

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON MAY 11, 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, Misty Kitson, Christy Matli, Travis Daugherty, Hagen Puentes, Crystal Campos-Perez, Tonya Nix, John Yoder, Jim Shelton, Connie Burcham.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on May 8th, 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 May 4, 2026 regular meeting**. Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

UNFINISHED BUSINESS:

NEW BUSINESS:

REGULAR BUSINESS:

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

APPROPRIATIONS

HIGHWAY	\$872347.22
BRIDGE AND ROAD IMPROVEMENT	\$27115.11
911 PHONE FEES	\$7,075.94
ASSESSOR REVOLVING FEE	\$454.50
COUNTY CLERK LIEN FEE	\$2422.00
COUNTY CLERK RM&P	\$3370.00
COURT CLERK PAYROLL	\$4,901.00
EMERGENCY MANAGEMENT	\$1000.00
RESALE PROPERTIES	\$23568.77
SHERIFF COMMISSARY	\$5140.71
SHERIFF SERVICE FEE	\$58358.56
TREASURER MORTGAGE CERTIFICATION	\$160.00
LAKE PATROL	\$1000.00
COUNTY BUILDING FUND	\$750.00
LODGING TAX-ST	\$2495.29
EMS DIST (EMS-522) ST	\$33729.28
RURAL FIRE-ST	\$66730.50
SHERIFF 287G	\$120000.00
LAW LIBRARY	\$722.83
DRUG COURT (DIST JUDGE SUPPORTED)	\$3069.45
MENTAL HEALTH COURT	\$3031.94
FAMILY TREATMENT COURT	\$4166.00
COURT CLERK RM&P	\$421.84

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. # 3861

thru

Blanket P.O. #3878

MATLI MADE A MOTION TO APPROVE CANCELLATION OF BLANKET PURCHASE ORDERS. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE MATLI, HICKS AND SCHULTZ.

PO #3500 COMDATA INC 0400-2005 \$10,000.00

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

PURCHASING CLAIMS:

COUNTY CLERK LIEN FEE

000094 BANK OF AMERICA \$ 220.00 TRAVEL EXPENSES, ETC

GENERAL

002144 R.K. BLACK INC \$ 83.63
002145 R.K. BLACK INC \$ 134.73
002146 RELX INC. \$ 109.00

002147	BANK OF AMERICA	\$ 412.00	
002148	BANK OF AMERICA	\$ 447.00	TRAVEL EXPENSES,ETC
002149	COMDATA INC	\$ 10,567.89	FUEL 2510
002150	BENCHMARK	\$ 2,404.90	
002151	HAGEN PUENTES	\$ 319.96	
002152	OSU CO-OP EXT. SERVICE	\$ 748.94	
002153	OKLAHOMA COPIER SOLUTIONS	\$ 40.00	
002154	OKLAHOMA COPIER SOLUTIONS	\$ 212.80	
002155	PIONEER TELEPHONE COOP.	\$ 2,517.81	TELEPHONE SYSTEM
	PARTS,REPAIRS, ETC.		
002156	CITY OF WEATHERFORD	\$ 23,834.58	911 DISPATCH

HIGHWAY

001733	HINTON TRUE VALUE HARDWARE	\$ 100.10	
001734	KIRBY SMITH MACHINERY	\$ 15.88	
001735	WESTERN EQUIPMENT	\$ 1,389.82	
001736	LOWE'S	\$ 177.69	
001737	WHEELER BROTHERS	\$ 434.76	
001738	DEER CREEK HARDWARE, LLC	\$ 9.99	
001739	UNIFIRST CORPORATION	\$ 147.36	
001740	MARK'S SERVICE CENTER	\$ 110.00	
001741	WHEELER BROTHERS GRAIN CO.	\$ 651.23	
001742	HINTON AUTO SUPPLY	\$ 994.76	
001743	WESTERN EQUIPMENT	\$ 969.70	
001744	WHEELER BROTHERS GRAIN CO.	\$ 112.50	SUPPLIES
001745	WHEELER BROTHERS	\$ 541.54	SUPPLIES
001746	HINTON AUTO SUPPLY	\$ 2,488.48	
001747	PAT'S AUTO SUPPLY	\$ 563.46	
001748	SAM'S CLUB	\$ 545.27	SUPPLIES
001749	JACOB H. KLASSEN	\$ 300.00	MOWING/WEED EATING
001750	WESTERN EQUIPMENT	\$ 1,138.10	
001751	JACOB H. KLASSEN	\$ 500.00	MOWING/WEED EATING
001752	COVID CLEANERS LLC	\$ 1,500.00	CLEANING SVC
001753	CART'S FARM & HOME SUPPLY	\$ 102.08	
001754	PIONEER TELEPHONE COOP.	\$ 63.67	
001755	PIONEER TELEPHONE COOP.	\$ 130.25	
001756	CITY OF GEARY	\$ 192.07	UTILITIES
001757	OKLAHOMA COPIER SOLUTIONS	\$ 9,300.00	
001758	OKIE STORAGE SOLUTIONS LLC	\$ 23,250.00	
001759	CHICKASAW PERSONAL COMM	\$ 4,807.69	
001760	OKIE GRAZING & EVENT CLEAN-UP	\$ 700.00	
001761	THE RAILROAD YARD, INC.	\$ 37,640.42	
001762	SQUEEGEE BOYS	\$ 250.00	CLEANING
001763	DAVID R. DOBRINSKI, DBA	\$ 20,900.00	
001764	JANA JOHANNESMEYER	\$ 950.00	
001765	LEE LAUBACH	\$ 950.00	
001766	AMAZON CAPITAL SERVICES	\$ 111.38	
001767	ROCKY HUDSON	\$ 4,400.00	
001768	LIGHTLE SAND & CONSTRUCTION, LLC	\$ 296.28	
001769	WARREN EXCHANGE,LLC/WARREN CAT	\$ 1,784.90	
001770	CORNELL CONSTRUCTION ASPHALT PLANT	\$ 2,149.65	
001771	OKEENE OKLAHOMA POWER SYSTEM	\$ 912.79	
001772	SUMMIT UTILITIES OKLAHOMA INC	\$ 138.60	
001773	A2Z SALES & SERVICE	\$ 332.92	
001774	BLAINE COUNTY CHEM - CANS LLC	\$ 600.00	
001775	WARREN EXCHANGE,LLC/WARREN CAT	\$ 4,441.60	
001776	AMAZON CAPITAL SERVICES	\$ 78.17	SUPPLIES
001777	HASKELL LEMON GROUP LLC	\$ 1,002.75	ASPHALT, ETC
001778	P & K EQUIPMENT/ ENID	\$ 747.26	
001779	CYNTHIA B. BENSON	\$ 642.35	TRAVEL EXPENSES,ETC
001780	CAROLYN LAWSON	\$ 429.20	TRAVEL EXPENSES,ETC

PUBLIC HEALTH

000178	,APS FIRECO	\$ 199.55	
000179	SANOFI PASTEUR	\$ 249.50	

RESALE

000115	ABSTRACT & GUARANTY, INC.	\$ 15,200.00	
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RURAL FIRE - ST

000283	PATRIOT DIESEL SERVICE LLC	\$ 863.93	
000284	PATRIOT DIESEL SERVICE LLC	\$ 1,464.37	
000285	REDLINE FIRE EQUIPMENT & SUPPLY LLC	\$ 4,050.00	
000286	VIKING LIFE-SAVING EQUIPMENT	\$ 4,441.70	FIRE & RESCUE
	APPERAL,ETC		
000287	GEAR LOGIC LLC	\$ 7,000.00	
000288	EWALD TIRE CENTER	\$ 3,043.60	

SHERIFF COMMISSARY FUND

000030	BENCHMARK	\$ 1,515.84	
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SHERIFF FUNDING ASSISTANCE

000032	SWATMOD	\$ 9,149.00	vehicle maintenance
000033	AXON ENTERPRISE, INC	\$ 2,419.11	

SHERIFF SERVICE FEE

000286	LAW ENFORCEMENT PSYCH SERVICES	\$ 125.00	
000287	AUTOMOTIVE EXCELLENCE	\$ 84.93	vehicle maintenance
000288	WAYSTONE LLC	\$ 2,957.00	
000289	R.K. BLACK INC	\$ 251.05	COPIER LEASE
000290	SERVICE OKLAHOMA	\$ 44.60	TAG, TITLE, ETC.

000291	GREAT AMERICAN FINANCIAL	\$ 172.25	COPIER LEASE
000292	PIKEPASS	\$ 25.00	
000293	GENE SEARS	\$ 757.25	
000294	IDI	\$ 215.50	
000295	COPS	\$ 123.48	
000296	R.K. BLACK INC	\$ 380.62	COPIER LEASE
000297	RIGID EMERGENCY VEHICLES LLC	\$ 355.00	upfitting vehicle
000298	WASH DEPOT, LLC	\$ 29.00	
000299	DIAMOND DRUG INC	\$ 939.70	

Grand Total: \$ 228,104.89

Matli made a **motion to ACKNOWLEDGE THEY RECEIVED ESTIMATE OF NEEDS FOR TREASURER, ASSESSOR, COURT CLERK & HEALTH DEPT.** Hicks seconded the motion. Voting aye were Hicks, Matli and Schultz.

MATLI MADE A MOTION TO APPROVE NOTICE OF BID #26-03- 12 MONTH BALLOT PRINTING NOTICE OF BID #26-04- 6 MONTH BIDS NOTICE OF BID #26-05 LONGDALE FIRE TRUCK STORAGE EXPANSION (BUILDING, CONCRETE & DOORS) NOTICE OF BID #26-06 CANTON-LONGDALE EMS- POWERED AMBULANCE COT & LOADING SYSTEM, INTEGRATED SYSTEM CHARGING ON LOADING SYSTEM
HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A MOTION TO APPROVE MONTHLY REPORTS FOR COURTS, TREASURER, ELECTION BOARD, ASSESSOR, COUNTY CLERK, HEALTH DEPT, SHERIFF. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A MOTION TO APPROVE ROAD CROSSING PERMITS (2) FOR OVINTIV USA INC LOCATED IN DIST #2 -NW 36-19-10 2 LINES RUNNIG APPROX. 8 MILES ADJACENT TO W SIDE OF N2690 ADDITIONALLY ADJACENT TO W SIDE OF N2670 ENDING AT NE 22-18-10. D2-26-004 -NE 24-18-10, 1 & 2 LINES RUNNING APPROX 5 MILES ADJACENT TO S SIDE OF E680 ADDITIONALLY ADJACENT TO W SIDE OF N2670 ENDING AT SE 34-18-10. D2-26-005. THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A MOTION TO APPROVE REQUEST FROM GEARY 522 EMS TO PAY PAFFORD MEDICAL SERVICES FOR MAY 2026 SUBSIDY IN THE AMOUNT OF \$30,000.00. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A MOTION TO APPROVE QUOTE FROM REDLINE FIRE EQUIP IN THE AMOUNT OF \$3,880.19 FOR LONGDALE FIRE TO REPLACE BUNKER GEAR THAT'S OVER 10 YEARS OLD. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A MOTION TO APPROVE QUOTE FROM REDLINE FIRE EQUP IN THE AMOUNT OF \$10,460.00 FOR LONGDALE FIRE FOR CM FIRE BED/INSTALL, NEW NOZZLES & GRAPHICS. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A MOTION TO APPROVE QUOTE FROM ROYAL SIGNS IN THE AMOUNT OF \$1561.00 FOR LONGDALE FIRE TO REMOVE OLD DECALS AND INSTALL NEW GRAPHICS. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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

MATLI MADE A MOTION TO APPROVE QUOTE FROM PATRIOT DIESEL LLC FOR WATONGA FIRE DEPTIN THE AMOUNT OF \$381 FOR SERVICE CALL OMN ENG #4 ENG/ ELECTRICAL/ FIGURE OUT CAUSE OF RPM SWING. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A MOTION TO TABLE QUOTES FOR GREENFIELD FIRE & WATONGA FIRE DEPTS FOR ICE MACHINES -ICETECH INC MANITOWOC-MODULAR HEAD CUBER (HEAD ONLY) \$4154.91

-BROOKS INDUSTRIES HOSHIZAKI CUBE STYLE 395LB \$4025.00, HOSHIZAKI CUBE STYLE 500LB \$4520.00 TOTAL \$8545.00. UNTIL WE CAN HEAR FROM FIRE DEPTS. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

NO ACTION WAS TAKE ON REQUEST FROM SHERIFF TO CHANGE P-CARD POLICY.

MATLI MADE A MOTION TO TABLE REQUEST FROM SHERIFF TO LEASE PURCHASE BODY SCANNER SECURITY NORTH AMERICA FINANCIAL SERVICES, \$172,625.00 7 YEAR TERM, PAYMENT AMOUNT \$30,672.36 5.22% INT, TOTAL EQUIPMENT COST \$17,262,500.00 SHERIFF CONFIRMED IT WAS A TYPO ON THEIR PART THE TOTAL EQUIP COST SHOULD BE \$172,625.00. 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: EM: GRASSFIRES SATURDAY WERE CONTROLLED BURNS THAT GOT OUT OF HAND. JOHN TODER COMPLETED BASIC EM TRAINING.
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)
