

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON MAY 18, 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, Jim Shelton, Connie Burcham, Brenda Rice, Mike Allen, and Walter Mengden.

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 15th, 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 11, 2026 regular meeting**. Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

UNFINISHED BUSINESS:

HICKS MADE A MOTION TO APPROVE QUOTE FOR GREENFIELD FIRE FROM BROOKS INDUSTRIES HOSHIZAKI CUBE STYLE CONDENSER \$4520.00, 30"W, TOP HINGRD 500LB STORAGE CONTAINER \$1795.00 FOR A TOTAL OF \$6315.00. MATLI SECONDED THE MOTION. VOTING AYE WERE MATLI, HICKS AND SCHULTZ.

MATLI MADE A MOTION TO APPROVE QUOTE FOR WATONGA FIRE FROM BROOKS INDUSTRIES HOSHIZAKI CUBE STYLE CONDENSER \$4520.00. HICKS SECONDED THE MOTION. VOTING AYE WERE MATLI, HICKS AND SCHULTZ.

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 MATLI, HICKS AND SCHULTZ.

Blanket P.O. # 3979 thru Blanket P.O. #4000

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

PURCHASING CLAIMS:

COUNTY CLERK LIEN FEE

000095	HARPS FOOD STORES, INC.	\$ 35.46	
000096	ALL STAR WATER	\$ 23.00	
000097	AMAZON CAPITAL SERVICES	\$ 28.95	
000098	STANDLEY SYSTEMS	\$ 225.45	MONTHLY PAYMENT

Drug Court

000057	ALL STAR WATER	\$ 13.00	
--------	----------------	----------	--

EMS - 522 - ST

000029	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000030	PAFFORD EMS OF OKLAHOMA	\$ 30,000.00	MONTHLY PAYMENT

ENHANCED 911

000008	CITY OF WEATHERFORD	\$ 9,952.72	911 DISPATCH
--------	---------------------	-------------	--------------

GENERAL

002232	CITY PHARMACY	\$ 20.99	
002233	ALL STAR WATER	\$ 5.00	WATER & SUPPLIES
002234	DE LAGE LANDEN	\$ 160.00	COPIER LEASE
002235	ALL STAR WATER	\$ 14.00	
002236	OSU-CTP	\$ 30.00	TRAINING
002237	OK DEPT. OF LABOR	\$ 400.00	
002238	ALL STAR WATER	\$ 23.00	
002239	WASH DEPOT, LLC	\$ 8.50	
002240	VERIZON WIRELESS	\$ 160.04	
002241	ALL STAR WATER	\$ 14.00	WATER & SUPPLIES
002242	WESTON RICE	\$ 265.00	
002243	SINCLAIR HEAT & AIR	\$ 429.54	
002244	SFC OFFICE PRODUCTS	\$ 83.68	SUPPLIES
002245	TRAIL MILLER CO. LLC	\$ 1,979.20	
002246	QUADIENT FINANCE USA, INC	\$ 2,020.00	
002247	UNIFIRST CORPORATION	\$ 827.79	

002248	WATONGA LUMBER	\$ 50.53	MISC. SUPPLIES
002249	RITZ SAFETY	\$ 3,675.00	
HIGHWAY			
001833	UNITED STATES GYPSUM CO.	\$ 13,104.63	
001834	ZACK BROGDEN	\$ 700.00	Parts,Labor,
Maintenance,Etc			
001835	ZACK BROGDEN	\$ 3,400.00	
001836	BARNES WELDING& MACHINE,LLC	\$ 157.20	
001837	WARREN EXCHANGE,LLC/WARREN CAT	\$ 3,228.63	
001838	CIRCUIT ENGINEERING DIST #7	\$ 35.00	
001839	B-5 SHOP LLC	\$ 3,809.21	
001840	BARNES WELDING& MACHINE,LLC	\$ 2,728.46	
001841	MARK'S SERVICE CENTER	\$ 879.00	
001842	SOUTHWEST KLEENPOWER INC	\$ 1,581.94	
001843	HOIDALE CO., INC.	\$ 497.75	
001844	CLEWELL'S FAMILY HARDWARE	\$ 27.54	
001845	SCHWARZ OIL CO.	\$ 15,214.66	
001846	STOW'S OFFICE FURNITURE	\$ 1,296.00	
001847	FLEETPRIDE	\$ 603.54	
001848	ANDY'S DISPOSAL	\$ 70.00	
001849	OKEENE SUPPLY	\$ 1,475.94	SUPPLIES
001850	CINTAS CORP.	\$ 23.00	
001851	CIRCUIT ENGINEERING DIST #7	\$ 216.00	
001852	UNITED STATES GYPSUM CO.	\$ 16,742.35	
001853	BRUCKNER'S TRUCK & EQUIPMENT	\$ 457.38	
001854	BARNES WELDING& MACHINE,LLC	\$ 561.22	
001855	LUBRICATION SPECIALIST INC	\$ 289.00	
001856	BARNES WELDING& MACHINE,LLC	\$ 982.57	
001857	KELLPRO, INC.	\$ 2,067.01	
001858	C.E.D. #7	\$ 25.50	
001859	FLEET FUEL LLC	\$ 12,544.00	
001860	THE STOCK EXCHANGE BANK	\$ 7,000.00	
001861	SYN-TECH SYSTEMS	\$ 61.00	
001862	VERIZON WIRELESS	\$ 80.05	
LODGING TAX - ST			
000050	KELSI PARKER	\$ 250.00	
Mental Health			
000060	RECONNECT, INC	\$ 140.00	
PUBLIC HEALTH			
000180	PITNEY BOWES, INC.	\$ 250.32	
000181	ALL STAR WATER	\$ 14.00	WATER & SUPPLIES
RESALE			
000121	ALL STAR WATER	\$ 23.00	
000122	AMAZON CAPITAL SERVICES	\$ 165.82	
RURAL FIRE - ST			
000289	RAZORSEDGE GRAPHICS	\$ 7,241.00	
000290	AT&T MOBILITY-FIRST NET	\$ 202.70	TELEPHONE/CELLULAR
PHONE BILL			
000291	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000292	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000293	VERIZON WIRELESS	\$ 240.06	SUBSCRIPTION
000294	VERIZON WIRELESS	\$ 321.52	SUBSCRIPTION
000295	WHEELER BROTHERS	\$ 204.86	MISC. SUPPLIES
000296	VERIZON WIRELESS	\$ 80.02	SUBSCRIPTION
000297	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000298	AT&T MOBILITY-FIRST NET	\$ 121.62	MONTHLY PAYMENT
000299	SOONER PLAINS AG	\$ 815.02	
000300	VERIZON WIRELESS	\$ 200.05	SUBSCRIPTION
000301	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000302	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000303	VERIZON WIRELESS	\$ 160.04	SUBSCRIPTION
000304	VERIZON	\$ 143.55	SUBSCRIPTION
000305	VERIZON WIRELESS	\$ 160.12	SUBSCRIPTION
000306	VERIZON WIRELESS	\$ 40.01	SUBSCRIPTION
000307	VERIZON WIRELESS	\$ 520.13	SUBSCRIPTION
SHERIFF FUNDING ASSISTANCE			
000034	RIGID EMERGENCY VEHICLES LLC	\$ 24,241.00	upfitting vehicle
SHERIFF SERVICE FEE			
000306	HAGAR RESTAURANT SERVICE, INC	\$ 771.95	
000307	HANSEN EGGS	\$ 485.00	
000308	Western Oklahoma Tire	\$ 130.10	
000309	Western Oklahoma Tire	\$ 185.22	
000310	ALL STAR WATER	\$ 41.00	
000311	CUMMINS CHEVY OF W'FORD	\$ 193.70	vehicle maintenance
000312	SOUTHERN TIRE MART	\$ 784.04	
000313	ATWOODS	\$ 195.86	
000314	Western Oklahoma Tire	\$ 555.66	
000315	VERIZON WIRELESS	\$ 977.50	PHONE SERVICE

Grand Total: \$ 180,398.36

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

SCHULTZ MADE A **MOTION TO APPROVE QUOTE FROM BANNER FIRE EQUIP FOR LONGDALE FIRE IN THE AMOUNT OF \$10,080.00 FOR AKRON FORESTRY MONITOR WITH CONTROLLER & VALVE COMPLETE, FRC TANKVISION TANK LEVEL DISPLAY PRIMARY CAB, HANNAY HOSE REEL WITH SINGLE ROLLER & ASSEMBLY & BOOSTER HOSE 100'X1"**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A **MOTION TO APPROVE THE RE-APPOINTMENT OF TERENCE SULLINS FOR A 5 YEAR TERM TO THE CANTON-LONGDALE EMS BOARD**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE RESOLUTION- CIRB PROJECT AGREEMENT FOR BRIDGE OVER UNNAMED CREEK E880N263.5 NBI #05177 APPROX .5 MILES N & 3.8 5 MILES E OF GREENFIELD PROJECT # 13-8489(004)CI STATE JOB PIECE NUMBER 38489(04). RS#26-183**. THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE PROGRAMMING RESOLUTION FOR BRIDGE & APPROACHES OVER AN UNNAMED CR, .5 MILE N & 3.7 MI E OF GREENFIELD CO COMMISSIONER DIST #1 EXISTING BRIDGE NBI NO. 05177. EXISTING STRUCTURE 2-10' CONC. SLAB SPANS & 3-CGMP'S. LOAD RATING 23 TONS SUFFICIENCY RATING .53.1 SD. YEASR BUILT 1937. REPLACING EXHISTING BRIDGE DUE TO SCOUR ISSUES, POOR CONDITION & INADEQUATE WATERWAY. RS#26-184**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE ESTIMATE FROM BARNES WELDING FOR WATONGA FIRE DEPT IN THE AMOUNT OF \$443.21 TO BUILD NEW HITCH FOR FIRE TRUCK**. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE COMMERCIAL LEASE AGREEMENT BETWEEN MIRANDA & JOHN THOMPSON & DISTRICT #1, 9000 SQ FT COMMERCIAL OFFICE SPACE LOCATED AT 401 N BROADWAY, GEARY, OK, \$3000.00 A MONTH**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

HICKS MADE A **MOTION TO APPROVE 1ST RENEWAL OF ROAD CROSSING PERMIT FOR DEVON ENERGY PRODUCTION CO LP. D1-25-023, LOCATED AT NW 24-13-12 1 LINE APPROX ½ MILE ADJACENT TO E SIDE OF 2560RD ADDITIONALLY ADJACENT TO W SIDE OF 2560RD ENDING AT NE 23-13-12 IN D #1**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

SCHULTZ MADE A **MOTION TO APPROVE ROAD CROSSING PERMITS (2) FOR OVINTIV LOCATED AT -SW12-17-10 (DIST#3) ENDING AT SE34-18-10 (DIST #2) D2-26-006 -N SE 3-17-10 IN DIST #2, D2-26-007**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

MATLI MADE A **MOTION TO APPROVE ROAD CROSSING PERMIT FOR OVINTIV D3-26-003 LOCATED AT SW12-17-10 (DIST#3) ENDING AT SE34-18-10 (DIST #2) IN D#3**. HICKS SECONDED THE MOTION. 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: ELECTION BD: GOT THE NEW DATABASE, TESTING BALLOTS OUT. TRAINING THURSDAY. EM: FIRE DANGER IS HIGH AGAIN. WALLEYE WENT SMOOTHLY. JUNE 22ND WILL BE REPAINTING THE WATER TOWER. WILL HAVE TO RELOCATE EQUIP, REPLACING BATTERY BACKUPS. SHERIFF: CONTACTED BY A FARMER THERE WAS A STRANGE VEHICLE ON HIS PROPERTY. PLEASE CALL THESE IN IF YOU SEE ANYTHING STRANGE, IT MIGHT HELP GET AHEAD OF THEFT. 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)
