MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON JULY 27, 2026, IN WATONGA, OKLAHOMA.

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

Others present were: Jill Driever, Cyndi Benson, Rhonda Lance, Jim Shelton, Walter Mengden, Hagen Puentes, Christy Matli, Misty Kitson, Travis Daugherty, and Brenda Rice.

The advance public notice for the meeting was posted on three exit doors to the Courthouse and in the County Clerk's Office on July 24th, 2026, at 9:00 A.M.

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

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Hicks made a motion to **approve the minutes of the July 20, 2026 regular meeting.** Matli seconded the motion. Voting aye were Hicks, and Matli.

UNFINISHED BUSINESS:
HICKS MADE A **MOTION TO TABLE THE REQUEST FROM SHERIFF FOR ASSISTANCE WITH DOWN PAYMENT ON SOTER BODY SCANNER FOR $35,625.00 FROM SECURITY NORTH AMERICA FINANCIAL SERVICES.** MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS AND MATLI.

NEW BUSINESS:
REGULAR BUSINESS:

HICKS 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. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS AND MATLI.

Blanket P.O. # 504 thru Blanket P.O. 542

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

PURCHASING CLAIMS
RESERVE 25-26

GENERAL

002459	NOEL LANJAN SERVICES LLC	$ 1,470.00

HIGHWAY

002158	ADVANCED WORKZONE SERVICE	$ 3,112.00
002159	CLEAN SLATE SOLUTIONS, LLC	$ 156.00

LODGING TAX - ST

000062	CLEWELL'S FAMILY HARDWARE	$ 48.95

PUBLIC HEALTH

000217	OKLA STATE DEPT OF HEALTH	$ 13,550.41
000218	SUMMIT UTILITIES OKLAHOMA INC	$ 55.66
000219	PIONEER TELEPHONE COOP.	$ 784.68

RURAL FIRE - ST

000359	OKLAHOMA FORESTRY SERVICES	$ 3,731.25

SHERIFF SERVICE FEE

000390	OD SECURITY NORTH AMERICA	$ 30,672.36

Grand Total: $ 53,581.31

26-27

Drug Court

000004	REDWOOD LABORATORY SERVICES	$ 68.34

EMS - 522 - ST

000006	CHICKASAW PERSONAL COMM	$ 94.00	ANNUAL PAYMENT
000007	CHICKASAW PERSONAL COMM	$ 94.00	ANNUAL PAYMENT
000008	CHICKASAW PERSONAL COMM	$ 94.00	ANNUAL PAYMENT
000009	CHICKASAW PERSONAL COMM	$ 94.00	ANNUAL PAYMENT

GENERAL

000145	BANK OF AMERICA	$ 552.27	TRAINING
000146	AIRMEDCARE NETWORK	$ 4,320.00	
000147	ACCURATE CONTROLS, INC	$ 450.00	
000148	VERIZON WIRELESS	$ 2,067.41	
000149	AT&T MOBILITY-FIRST NET	$ 855.31	

000150	KING ELECTRIC	$ 1,162.92	
000151	OSU CO-OP EXT. SERVICE	$ 6,666.66	
000152	ALL STAR WATER	$ 14.00	
000153	AMANDA WOOD	$ 327.56	
000154	BROOKELYN OSMUS	$ 155.29	
000155	TECTA AMERICA OKLAHOMA LLC	$ 2,167.18	
000156	JOHNSON CONTROL FIRE PROTECTION LP	$ 176.25	
000157	AIRMEDCARE NETWORK	$ 3,780.00	
000158	CHICKASAW PERSONAL COMM	$ 580.00	
000159	N.O.D.A.	$ 1,137.50	MEMBERSHIP DUES
000160	AMERICAN FAMILY LIFE INS	$ 196.95	INSURANCE PREMIUM,
000161	JENNIFER LANG	$ 85.80	
000162	NOEL LANJAN SERVICES LLC	$ 1,019.20	
000163	CLEAN SLATE SOLUTIONS, LLC	$ 104.00	DRUG TESTING
000164	SUMMIT UTILITIES OKLAHOMA INC	$ 389.50	UTILITIES
000165	NORTHWEST SHREDDERS LLC	$ 142.50	PAPER SHREDDING

HIGHWAY

000105	CART'S FARM & HOME SUPPLY	$ 489.43	
000106	HINTON AUTO SUPPLY	$ 979.16	
000107	MARK'S SERVICE CENTER	$ 135.00	
000108	WESTERN EQUIPMENT	$ 223.43	
000109	SAM'S CLUB	$ 312.54	
000110	MSTS RECEIVABLES LLC, HARBOR FREIGHT	$ 379.92	
000111	B-5 SHOP LLC	$ 3,134.58	
000112	AIRMEDCARE NETWORK	$ 2,520.00	
000113	SOUTHWEST KLEENPOWER INC	$ 3,650.00	
000114	WHEELER CHEVROLET INC.	$ 2,692.92	REPAIRS
000115	N.O.D.A.	$ 1,137.50	DUES
000116	A2Z SALES & SERVICE	$ 82.81	
000117	AMAZON CAPITAL SERVICES	$ 87.55	
000118	FLEETPRIDE	$ 248.98	
000119	MSTS RECEIVABLES LLC	$ 80.93	
000120	WARREN EXCHANGE,LLC/WARREN CAT	$ 1,857.50	
000121	CINTAS CORP.	$ 48.94	
000122	RUSH TRUCK CENTERS	$ 606.90	
000123	AIRMEDCARE NETWORK	$ 1,800.00	
000124	EWALD TIRE CENTER	$ 3,084.00	
000125	N.O.D.A.	$ 1,137.50	
000126	CLEWELL'S FAMILY HARDWARE	$ 17.99	
000127	MARK'S SERVICE CENTER	$ 455.00	
000128	S & B AUTOMOTIVE & FARM, LLC	$ 876.80	
000129	N.O.D.A.	$ 1,137.50	
000130	SCHWARZ ASPHALT, LLC	$ 47,143.20	
000131	RUSH TRUCK-INERSTATE BILLING	$ 197.98	
000132	AIRMEDCARE NETWORK	$ 1,440.00	
000133	AIRGAS USA, LLC	$ 184.35	
000134	M6 WRECKER & RECOVERY, LLC	$ 550.00	
000135	SUMMIT UTILITIES OKLAHOMA INC	$ 53.24	
000136	PIONEER INTERNET	$ 77.58	

LODGING TAX - ST

000003	SUMMIT UTILITIES OKLAHOMA INC	$ 114.93	
000004	RODRIGUEZ, MARTHA L.	$ 250.00	MAINTENANCE & CLEANING FAIRGROUNDS

Mental Health

000003	VERIZON WIRELESS	$ 160.04	

PUBLIC HEALTH

000003	GABRIELA HARRIS	$ 1,034.00	
000004	R.K. BLACK INC	$ 1,868.50	
000005	CUSTOM PEST CONTROL	$ 60.00	
000006	JOSE MARQUEZ	$ 300.00	

RURAL FIRE - ST

000037	NAFECO	$ 3,900.00	

SAFE OK-AG

000001	CANINE DEVELOPMENT GROUP INC	$ 214.13	yearly renewal

SHERIFF SERVICE FEE

000020	COLUMN SOFTWARE PBC	$ 134.36	
000021	PIONEER TELEPHONE COOP.	$ 131.79	
000022	MARK'S SERVICE CENTER	$ 103.58	vehicle maintenance
000023	AMERICAN CHEMICAL SYSTEMS LLC	$ 322.50	Jail Supplies

Grand Total: $ 112,211.70

HICKS MADE A **MOTION TO APPROVE APPLICATION FOR ROAD CROSSING PERMIT FOR CONTINENTAL RESOURCES LOCATED SEC 31, T 14N, R13W-DISTRICT #1**. MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS AND MATLI.

HICKS MADE A **MOTION TO APPROVE 9 APPLICATIONS FOR ROAD CROSSING PERMIT FOR VALIDUS MIDSTREAM, LLC LOCATED SEC 7, 8, 15, 16, 23, 25, 36 T 13N R 13W- DISTRICT #1.** MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS AND MATLI.

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MATLI MADE A **MOTION TO APPROVE REQUEST FROM THE LONGDALE FIRE DEPARTMENT TO PURCHASE 1000FT OF USED 5" LARGE-DIAMETER SUPPLY HOSE FROM CANTON FIRE DEARTMENT FOR A PRICE OF $3,000.00.** MATLI SECONDED THE MOTION. VOTING AYE WERE HICSK, AND MATLI.

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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: INTERVIEW TODAY AND TOMORROW. OUT FOR VACATION STARTING WED-FRIDAY. ASSESSOR: HERE NEXT MONDAY OUT THE REST OF THE WEEK FOR AUGUST SCHOOL EMERGENCY MANAGEMENT: HOT AND DRY. STRUCTURE FIRE THIS MORNING WAS ARSEN. OUT WED/TH JOHN WILL BE AROUND. SHERIFF: NEW SOTER MACHINE WAS INSTALLED. OSU EXT: ALL CAMPS WENT WELL. OUT TUES FOR WORKSHOP OVER DRAUGHT MANAGEMENT.

COMMISSIONERS:

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MATLI MADE A MOTION TO **ADJOURN THE MEETING**, SECONDED BY HICKS. VOTING AYE WERE HICKS, AND MATLI.

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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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