

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF BLAINE COUNTY, STATE OF OKLAHOMA, ON MARCH 16, 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, and Kelli Brown, 1<sup>st</sup> Deputy County Clerk.

Others present were: Jill Driever, Cyndi Benson, Rhonda Lance, Tonya Nix, Misty Kitson, Jim Shelton, Travis Daugherty, Crystal Campos-Perez, Christy Matli 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 March 13, 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 9, 2026 regular meeting**. Matli seconded the motion. Voting aye were Hicks, Matli and Schultz.

**UNFINISHED BUSINESS:**  
**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. # 3175 thru Blanket P.O. #3194

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

**PURCHASING CLAIMS:**

GENERAL		
1875 ALL STAR WATER	MAINTENANCE & OPERATION	14.00
1876 OKLAHOMA COPIER SOLUTIONS, LLC	MAINTENANCE & OPERATION	145.30
1877 HILTON GARDEN INN MIDTOWN	TRAVEL	440.00
1878 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	125.68
1879 MIDWEST PRINTING	MAINTENANCE & OPERATION	971.08
1880 TISDAL & O'HARA	LEGAL FEES	300.00
1881 WATONGA REPUBLICAN	MAINTENANCE & OPERATION	1,013.58
1882 ALL STAR WATER	MAINTENANCE & OPERATION	14.00
1883 QUADIENT FINANCE USA, INC	MAINTENANCE & OPERATION	2,000.00
1884 UNIFIRST CORPORATION	MAINTENANCE & OPERATION	249.29
1885 ALL STAR WATER	MAINTENANCE & OPERATION	5.00
1886 CITY OF WEATHERFORD	MAINTENANCE & OPERATION	9,952.72
HIGHWAY		
1403 OSU AG CONFERENCES	MAINTENANCE & OPERATION	160.00
1404 OSU AG CONFERENCES	MAINTENANCE & OPERATION	45.00
1405 OSU AG CONFERENCES	MAINTENANCE & OPERATION	480.00
1406 LANGSTON'S WESTERN WEAR-- OKC	MAINTENANCE & OPERATION	2,105.95
1407 COVID CLEANERS LLC	MAINTENANCE & OPERATION	500.00
1408 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	921.35
1409 DIRECT DISCOUNT TIRE	MAINTENANCE & OPERATION	9,545.00
1410 WHEELER CHEVROLET INC.	MAINTENANCE & OPERATION	350.00
1411 HINTON AUTO SUPPLY	MAINTENANCE & OPERATION	953.39
1412 ACCO	MAINTENANCE & OPERATION	130.00
1413 BARNES WELDING& MACHINE,LLC	MAINTENANCE & OPERATION	753.81
1414 SCHWARZ OIL CO.	MAINTENANCE & OPERATION	11,722.87
1415 SAKAI AMERICA INC	CAPITAL OUTLAY	129,175.00
1416 HOSKINS GYPSUM CO. LLC	CONSTRUCTION	9,302.40
1417 OSU AG CONFERENCES	TRAVEL	480.00
1418 UNITED STATES GYPSUM CO.	MAINTENANCE & OPERATION	1,032.63
1419 EARNHEART OIL & PROPANE	MAINTENANCE & OPERATION	2,147.50
1420 CINTAS CORP.	MAINTENANCE & OPERATION	36.00
1421 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	177.94
1422 MERRAN ENTERPRISES LLC	MAINTENANCE & OPERATION	9,900.00
1423 OVERLAND MATERIALS & MFG, INC.	MAINTENANCE & OPERATION	2,166.56
1424 SUMMIT UTILITIES OKLAHOMA INC	MAINTENANCE & OPERATION	379.30
1425 RUSH TRUCK CENTERS	MAINTENANCE & OPERATION	9,011.82
1426 OSU AG CONFERENCES	TRAVEL	320.00
1427 A+ SAFETY AND FIRST AID, LLC	MAINTENANCE & OPERATION	162.50
1428 EARNHEART CRESCENT LLC	MAINTENANCE & OPERATION	405.00
1429 A2Z SALES&SERVICE	MAINTENANCE & OPERATION	208.04
1430 BARNES WELDING& MACHINE,LLC	MAINTENANCE & OPERATION	405.70
1431 SOONER PLAINS AG	MAINTENANCE & OPERATION	7,596.99
1432 THE STOCK EXCHANGE BANK	LEASE PURCHASE	7,000.00
COUNTY CLERK LIEN FEE		
80 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	19.79
81 ALL STAR WATER	MAINTENANCE & OPERATION	32.00
82 STANDLEY SYSTEMS	MAINTENANCE & OPERATION	207.59
COUNTY CLERK RM & P		
4 MIDWEST PRINTING	MAINTENANCE & OPERATION	305.00
PUBLIC HEALTH		
141 HOLIDAY INN EXPRESS-ENID	TRAVEL	440.00

142 ALL STAR WATER	MAINTENANCE & OPERATION	14.00
143 AMAZON CAPITAL SERVICES	MAINTENANCE & OPERATION	14.59
144 IDEMIA	MAINTENANCE & OPERATION	50.00
TREA RESALE PROPERTY		
95 SHERRI LONGNECKER	MAINTENANCE & OPERATION	455.00
96 ALL STAR WATER	MAINTENANCE & OPERATION	32.00
97 TM CONSULTING, INC.	MAINTENANCE & OPERATION	40.00
SHERIFF SERVICE FEE		
210 CLEWELL'S FAMILY HARDWARE	MAINTENANCE & OPERATION	194.48
211 PORTIONPAC CHEMICAL CORP	MAINTENANCE & OPERATION	231.50
212 MARK'S SERVICE CENTER	MAINTENANCE & OPERATION	103.58
213 DIAMOND DRUG INC	MAINTENANCE & OPERATION	1,358.05
214 66 INK LLC	MAINTENANCE & OPERATION	386.00
215 ALL STAR WATER	MAINTENANCE & OPERATION	23.00
RURAL FIRE - ST		
230 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	202.70
231 WHEELER BROTHERS	MAINTENANCE & OPERATION	233.56
232 AT&T MOBILITY-FIRST NET	MAINTENANCE & OPERATION	121.62
233 SOONER PLAINS AG	MAINTENANCE & OPERATION	289.28

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Matli made a **motion to table DESIGNATION OF PURCHASE CARD HOLDERS**. Hicks seconded the motion. Voting aye were Hicks, Matli and Schultz.

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HICKS made a **motion TO APPROVE RESOLUTION FOR DISPOSING OF EQUIPMENT- COMMISSIONERS -LIFEPAK CR PLUS AED MACHINE-D512.1, 43377526**. MATLI seconded the motion. Voting aye were Hicks, Matli and Schultz.

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MATLI made a **motion to APPROVE RESOLUTION FOR DISPOSING OF EQUIPMENT- COMMISSIONERS -ICE/ WATER DISP, MDT3F12A, D-610.6, 13031320014063**. HICKS seconded the motion. Voting aye were Hicks, Matli and Schultz.

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MATLI MADE A MOTION TO APPROVE RESOLUTIONS DISPOSING OF EQUIPMENT- OSU EXT (5) BOW, BUCKEYE, RH, 62-20, 3735R6220- PRECISION SHOOTING EQUIPMENT- 06-011, BOW, BUCKEYE, RH, 62-20, 3735R6220- PRECISION SHOOTING EQUIPMENT- 06-012, BOW, BUCKEYE, RH, 62-20, 3735R6220- PRECISION SHOOTING EQUIPMENT- 06-013, BOW, BUCKEYE, RH, 62-20, 3735R6220- PRECISION SHOOTING EQUIPMENT- 06-014, BOW, DEPUTY, 46-20- 10021GR4620 PRECISION SHOOTING EQUIPMENT-06-0015. HICKS SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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HICKS MADE A MOTION TO APPROVE MONTHLY REPORTS DISTRICT COURT/ COURT CLERK. THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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HICKS MADE A MOTION TO APPROVE QUOTE FROM BANNER FIRE EQUIP FOR EAGLE CITY FIRE DEPT IN THE AMOUNT OF \$1785.00 FOR (3)1" SELECTABLE FLOW NOZZLE W/ GRIP 5-40 \$595.00 EACH. THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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MATLI MADE A MOTION TO APPROVE REQUEST FROM EAGLE CITY FIRE DEPT TO ENCUMBER FUNDS TO OKLAHOMA STATE FIRE FIGHTERS' ASSOCIATION TO PAY THEIR 2026 MEMBERSHIP DUES 14 @ \$88= \$1232.00. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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SCHULTZ MADE A MOTION TO APPROVE BID NOTICE/ PUBLICATION BID# 26-02 LONGDALE FIRE DEPT- FIRE TRUCK STORAGE BARN EXPANSION. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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**NO ACTION WAS TAKEN ON DISCUSSION ON THE DEPARTMENT OF LABOR INSPECTION -SHERIFF**

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MATLI MADE A MOTION TO APPROVE UPDATED AXON CAMERA & TASOR CONTRACT FOR SHERIFF'S OFFICE TO CONSOLIDATE THE FOUR CURRENT CONTRACTS INTO ONE FOR BODY CAMERAS, IN-CAR CAMERAS, TASERS, AND ALPR CAMERAS. THE MOTION WAS SECONDED BY HICKS. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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SCHULTZ MADE A MOTION TO APPROVE QUOTE FROM PATRIOT DIESEL SERVICE LLC FOR CANTON FIRE DEPT IN THE AMOUNT OF \$863.63 FOR SERVICE CALL ON TANKER 29 FUEL LEAK ON SIDE OF ENGINE. THE MOTION WAS SECONDED BY MATLI. VOTING AYE WERE HICKS, MATLI AND SCHULTZ.

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SCHULTZ MADE A **MOTION TO APPROVE QUOTE FROM PATRIOT DIESEL SERVICE LLC FOR CANTON FIRE DEPT IN THE AMOUNT OF \$1464.37 FOR FRONT END ALIGNMENT AND TO TURN OFF ALL DASH LIGHTS.** MATLI SECONDED THE MOTION. VOTING AYE WERE HICKS, MATLI AND SCHULTZ

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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: N/A  
COMMISSIONERS: N/A

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

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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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