

# KINGFISHER COUNTY COMMISSIONER MINUTES

November 10, 2025

Minutes of the regular meeting of Kingfisher County Board of County Commissioners was held on November 10, 2025. Advanced notice of the meeting was posted on bulletin board next to the Commissioner's office and the north entrance on November 7, 2025 at 9:00 am.

1. Chairman Anthony Schwarz called the meeting to order at 9:00am with Commissioners Sparks leading the flag salute. Roll call was read with the following responses: Moss – present; Sparks – Absent; Schwarz – present.
2. Guest: Gary Reid, Kingfisher Times & Free Press; Nik Smith- Engineer; Kelly Buck, Citizen; BJ Waeger, Omega Fire Chief; Aaron Pitt, Sheriff; Shawna Butts & Jessica Sotelo, Election Board; Bill Reitz, KRWD#3; and Emily Lee, County Clerk.

## Action Items:

### FY 24-25

#### ¼ Cent Sales Tax

|     |             |            |       |
|-----|-------------|------------|-------|
| 157 | Banner Fire | \$9,148.00 | M & O |
|-----|-------------|------------|-------|

|     |             |            |       |
|-----|-------------|------------|-------|
| 158 | Banner Fire | \$2,652.00 | M & O |
|-----|-------------|------------|-------|

#### ½ Cent Sales Tax

|     |       |             |                |
|-----|-------|-------------|----------------|
| 206 | Myder | \$91,876.36 | Capital Outlay |
|-----|-------|-------------|----------------|

### FY 25-26

#### Resale

|    |               |         |        |
|----|---------------|---------|--------|
| 19 | Beverly Cluck | \$52.50 | Travel |
|----|---------------|---------|--------|

#### General

|     |                               |             |       |
|-----|-------------------------------|-------------|-------|
| 597 | ACCO                          | \$190.00    | M & O |
| 598 | Kingfisher Times & Free Press | \$1,086.20  | M & O |
| 599 | Cimarron Electric             | \$2,734.58  | M & O |
| 600 | Crandall & Sanders            | \$1,694.75  | M & O |
| 601 | Kingfisher Office Supply      | \$799.22    | M & O |
| 602 | Fuelman                       | \$7,077.55  | M & O |
| 603 | Cellco                        | \$80.20     | M & O |
| 604 | Kingfisher Office Supply      | \$249.75    | M & O |
| 605 | Staples                       | \$205.01    | M & O |
| 606 | Relax Inc                     | \$208.00    | M & O |
| 607 | 33 Express                    | \$126.14    | M & O |
| 608 | Kingfisher Times & Free Press | \$46.85     | M & O |
| 609 | Hennessey Utilities           | \$330.45    | M & O |
| 610 | Kingfisher Public Works       | \$246.96    | M & O |
| 611 | Crandall & Sanders            | \$3,911.06  | M & O |
| 612 | Kingfisher Public Works       | \$876.73    | M & O |
| 613 | Kingfisher Public Works       | \$509.55    | M & O |
| 614 | Bancfirst                     | \$21,275.18 | M & O |

|         |                               |             |       |
|---------|-------------------------------|-------------|-------|
| 615     | RK Black                      | \$45.00     | M & O |
| 616     | Pioneer Internet              | \$157.62    | M & O |
| 617     | Pioneer Telephone             | \$838.18    | M & O |
| 618     | Amazon                        | \$23.20     | M & O |
| 619     | Amazon                        | \$66.49     | M & O |
| 620     | Summit Mailing                | \$139.20    | M & O |
| 621     | Eureka Water                  | \$11.24     | M & O |
| 622     | Quadiant Leasing              | \$468.33    | M & O |
| 623     | K & S Tire                    | \$17.50     | M & O |
| Highway |                               |             |       |
| 750     | John Peach                    | \$5,150.00  | M & O |
| 751     | Warren Ahlden                 | \$5,516.00  | M & O |
| 752     | Dept of Libraries             | \$5.25      | M & O |
| 753     | Warren Cat                    | \$2,091.18  | M & O |
| 754     | Kingfisher Times & Free Press | \$98.95     | M & O |
| 755     | Atwoods                       | \$649.99    | M & O |
| 756     | Atwoods                       | \$173.88    | M & O |
| 757     | Four JS Tire                  | \$1,635.00  | M & O |
| 758     | Jims Welding                  | \$989.34    | M & O |
| 759     | John Peach                    | \$5,375.00  | M & O |
| 760     | USG Corp                      | \$9,854.86  | M & O |
| 761     | Napa                          | \$3,915.05  | M & O |
| 762     | Ace Hardware                  | \$318.60    | M & O |
| 763     | Atwoods                       | \$292.69    | M & O |
| 764     | CL Boyd                       | \$1,703.80  | M & O |
| 765     | Cintas                        | \$194.35    | M & O |
| 766     | Cintas Corp No 2              | \$485.57    | M & O |
| 767     | Dolese                        | \$31,265.35 | M & O |
| 768     | Earnheart Oil                 | \$46.20     | M & O |
| 769     | K & S Tire                    | \$1,173.95  | M & O |
| 770     | Lightle Sand & Const          | \$47,378.88 | M & O |
| 771     | Napa                          | \$644.33    | M & O |
| 772     | P & K Equipt                  | \$116.47    | M & O |
| 773     | Premier Truck                 | \$300.27    | M & O |
| 774     | TJ Campbell Const             | \$24,750.48 | M & O |
| 775     | Ace Hardware                  | \$333.35    | M & O |
| 776     | Bruckner Truck Sales          | \$150.96    | M & O |
| 777     | Dolese                        | \$73,724.86 | M & O |
| 778     | Cintas Corp No 2              | \$806.45    | M & O |
| 779     | K & S Tire                    | \$122.50    | M & O |
| 780     | Napa                          | \$909.93    | M & O |
| 781     | P&K Equipt                    | \$678.75    | M & O |
| 782     | Schwarz Asphalt               | \$62,980.47 | M & O |
| 783     | Cintas Corp No 2              | \$1,570.38  | M & O |

|     |                                   |             |                |
|-----|-----------------------------------|-------------|----------------|
| 784 | Dolese                            | \$28,306.12 | M & O          |
| 785 | Garrison Lumber                   | \$74.08     | M & O          |
| 786 | Rush Truck Center                 | \$95.90     | M & O          |
| 787 | Johnsons of Kingfisher            | \$2,669.15  | M & O          |
| 788 | Cintas Corp No 2                  | \$489.02    | M & O          |
| 789 | Dub Ross                          | \$3,626.80  | M & O          |
| 790 | Dolese                            | \$28,545.92 | M & O          |
| 791 | Dub Ross                          | \$2,655.36  | M & O          |
| 792 | Dolese                            | \$29,120.13 | M & O          |
| 793 | Redline Fire Equip & Supply       | \$16,452.75 | Capital Outlay |
| 794 | Dolese                            | \$35,914.88 | M & O          |
| 795 | OLS, Inc                          | \$3,547.80  | Capital Outlay |
| 796 | Bruckner Truck Sales              | \$1,057.54  | M & O          |
| 797 | Jessie Bullis                     | \$180.00    | M & O          |
| 798 | Earnheart Oil                     | \$2,050.00  | M & O          |
| 799 | Rother Brothers                   | \$489.99    | M & O          |
| 800 | American Fire & Safety            | \$1,117.75  | M & O          |
| 801 | Kingfisher Office Supply          | \$99.90     | M & O          |
| 802 | Service Oklahoma                  | \$51.00     | M & O          |
| 803 | Service Oklahoma                  | \$51.00     | M & O          |
| 804 | Service Oklahoma                  | \$51.00     | M & O          |
| 805 | PEC                               | \$95,900.00 | M & O          |
| 806 | Bruckner Truck Sales              | \$406.72    | M & O          |
| 911 |                                   |             |                |
| 92  | Pioneer Telephone                 | \$52.75     | M & O          |
| 93  | Pioneer Telephone                 | \$909.42    | M & O          |
| 94  | Cellco                            | \$80.66     | M & O          |
| 95  | Mollman's Water                   | \$50.48     | M & O          |
|     | Emergency Mgmt                    |             |                |
| 1   | Chickasaw Personal Communications | \$4,980.72  |                |
|     | Health Dept.                      |             |                |
| 80  | Andrea Cooper                     | \$51.80     | Travel         |
| 81  | Cade Cooper                       | \$150.00    | M & O          |
| 82  | AT&T FirstNet                     | \$259.45    | M & O          |
| 83  | OA Cheeks                         | \$1,463.98  | M & O          |
| 84  | Jennifer Boyle                    | \$268.00    | Travel         |
| 85  | Yukon Trophy & Awards             | \$79.35     | M & O          |
|     | Sheriff Service Fee               |             |                |
| 68  | Mollman's Water                   | \$449.85    | M & O          |
| 69  | Pioneer Telephone                 | \$196.24    | M & O          |
| 70  | Pioneer Telephone                 | \$129.50    | M & O          |
|     | Extension                         |             |                |
| 38  | Kingfisher Public Works           | \$275.29    | M & O          |
| 39  | Eureka Water                      | \$22.19     | M & O          |

|                   |                                 |              |                |
|-------------------|---------------------------------|--------------|----------------|
| 40                | Marci Johnson                   | \$194.53     | Travel         |
| 41                | Heather Leitner                 | \$532.88     | Travel         |
| Free Fair         |                                 |              |                |
| 57                | Kingfisher Public Works         | \$1,958.02   | M & O          |
| 58                | Bragg Heat & Air                | \$15,800.00  | Capital Outlay |
| 59                | Advanced Fire Protection        | \$2,905.00   | M & O          |
| RBST              |                                 |              |                |
| 6                 | Zyzer                           | \$638,871.10 | M & O          |
| Library Sales Tax |                                 |              |                |
| 28                | Lizsandra Pappe                 | \$845.00     | M & O          |
| 29                | Aqualife Aquarium               | \$314.00     | M & O          |
| ¼ Cent Sales Tax  |                                 |              |                |
| 83                | Jacket Express                  | \$66.00      | M & O          |
| 84                | Boeckman Ford                   | \$1,613.28   | M & O          |
| 85                | Shelby Sawyers                  | \$642.00     | M & O          |
| 86                | North American Fire Equipment   | \$3,715.00   | M & O          |
| 87                | Life-Assist                     | \$155.54     | M & O          |
| 88                | Kimberly Sigl                   | \$632.25     | M & O          |
| ½ Cent Sales Tax  |                                 |              |                |
| 69                | Sooner Plains Ag                | \$18.69      | M & O          |
| 70                | Critical Comm                   | \$179.05     | M & O          |
| 71                | Ok Environmental Mgmt Authority | \$163.00     | M & O          |
| 72                | Pioneer Telephone               | \$61.57      | M & O          |
| 73                | Cimarron Electric               | \$97.18      | M & O          |
| 74                | Cimarron Electric               | \$38.59      | M & O          |
| 75                | North Blaine Water Coop         | \$56.41      | M & O          |
| 76                | Pioneer Internet                | \$63.57      | M & O          |
| Drug Court        |                                 |              |                |
| 27                | Reconnect                       | \$220.95     | M & O          |
| 28                | National Test Systems           | \$114.00     | M & O          |

Motion was passed with the following votes cast: Moss-Yes, Schwarz-Yes.

3. A motion was made by Moss and seconded by Schwarz to approve Bid# 4-25-26 Omega Fire Dept. Brush Truck, selecting Northwest Fabrications as awarded bidder with a bid amount of \$124,350.00 low bid and met spec.

Motion was passed with the following votes cast: Moss-Yes, Schwarz-Yes.

4. A motion was made by Moss and seconded by Schwarz to Open & approve Bid# 6-25-26 for Election Board Ballot Printing. Bidders and totals listed below.

|                  | Mid-West Printing |                                | Royal Printing |                                |
|------------------|-------------------|--------------------------------|----------------|--------------------------------|
|                  | Unit Price        | Additional<br>Cost Color Paper | Unit Price     | Additional<br>Cost Color Paper |
| Regular Ballots: |                   |                                |                |                                |
| 8.5 x 14         | .155              | .15                            | .165           | 0.0                            |
| 8.5 x 17         | .175              | .02                            | .175           | 0.0                            |



|                   |      |     |      |      |
|-------------------|------|-----|------|------|
| 8.5 x 19          | .185 | .02 | .175 | 0.0  |
| Absentee Ballots: |      |     |      |      |
| 8.5 x 14          | .155 | .15 | .165 | 0.00 |
| 8.5 x 17          | .175 | .02 | .175 | 0.00 |
| 8.5 x 19          | .185 | .02 | .175 | 0.00 |
| Sample Ballots:   |      |     |      |      |
| 8.5 x 14          | .155 | .15 | .165 | 0.00 |
| 8.5 x 17          | .175 | .02 | .175 | 0.00 |
| 8.5 x 19          | .185 | .02 | .175 | 0.00 |

Bid awarded to Midwest Printing, lowest and best.

Motion was passed with the following votes cast: Moss-Yes, Schwarz-Yes.

5. A motion was made by Moss and seconded by Schwarz to approve KRWD#3 REAP Reimbursement form for Brown Engineering at \$18,750.00 and Denali Plumbing at \$121,647.50. Motion was passed with the following votes cast: Moss-Yes, Schwarz-Yes.
6. A motion was made by Moss and seconded by Schwarz to approve CED#8 Bridge Invoice and Report for County Bridge inspections. Motion was passed with the following votes cast: Moss-Yes, Schwarz-Yes.
7. A motion was made by Moss and seconded by Schwarz to approve Change order #2 for 2025 Asphalt Overlay Bid# 14-24-25 for District 1-Big Four area with TJ Campbell Construction Company for additional tack coat and Superpave. Motion was passed with the following votes cast: Moss-Yes, Schwarz-Yes.
8. A motion was made by Moss and seconded Schwarz to approve Change order #4 for 2025 Fall Chip/Seal to add one mile to Kingfisher County District 2 on N 2870 Rd between E630 Rd and E640 Rd. Motion was passed with the following votes cast: Moss-Yes, Schwarz-Yes.
9. A motion was made by Moss and seconded by Schwarz to approve adding Aaron Pitts as Requisition Officer for all 911 accounts, and adding Katrina Hertensen as a second receiving officer for all 911 accounts. Motion was passed with the following votes cast: Moss-Yes, Schwarz-Yes.
10. A motion was made by Moss and seconded by Schwarz to take no action to change current leave share policy, and to keep it the same as it is written in the Kingfisher County Handbook. Motion was passed with the following votes cast: Moss-Yes, Schwarz-Yes.
11. A motion was made by Moss and seconded by Schwarz to approve the minutes of the regular meeting held November 3 2025; Agenda, Purchase Orders, Warrants, Payroll for November 10, 2025 for FY:24-25 and FY: 25-26. Motion was passed with the following votes cast: Moss-Yes, Schwarz-Yes.
12. A motion was made by Moss and seconded by Schwarz to approve Reimbursement Claims for Election Board and Dist. Attorney for the month of October, 2025. Motion was passed with the following votes cast: Moss-Yes, Schwarz-Yes.

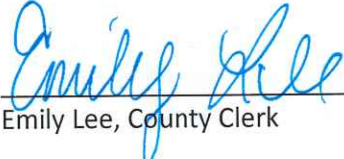
13. A motion was made by Moss and seconded by Schwarz to approve monthly reports for Assessor, Health Dept, County Clerk, Treasurer, Election Board, Sheriff Dept, and Court Clerk.  
Motion was passed with the following votes cast: Moss-Yes, Schwarz-Yes.
14. A motion was made by Moss and seconded by Schwarz to approve Purchase Card Payment form for the month of October 2025, in the amount of \$935.06.  
Motion was passed with the following votes cast: Moss-Yes, Schwarz-Yes.
15. A motion was made by Moss and seconded by Schwarz to approve Appropriations and Transfers for October 2025.  
Motion was passed with the following votes cast: Moss-Yes, Schwarz-Yes.
16. New business: None  
*Consideration and Possible Action with respect to any other matters not known about or which could not have been foreseen prior to the posting of this agenda.*
17. *Board Comments/Announcements: CED #8 Meeting on Wed, NODA Meeting-Thursday, Excise & Tax Roll Meeting-Wed.*
18. Adjournment: 9:23am  
A motion was made by Moss and seconded by Sparks to adjourn.  
Motion passed with the following votes cast: Moss- Yes, Sparks-Yes, Schwarz-Yes.  
*Details Concerning the above listed purchase orders/claims are available in the County Clerk's Office. All records are open to the public, and any person may examine same during regular office hours.*

Approve this 17th day of November, 2025.

  
\_\_\_\_\_  
Anthony Schwarz, Chairman

  
\_\_\_\_\_  
Jeff Moss, Vice Chairman

\_\_\_\_\_  
Absent  
Mike Sparks, Member

  
\_\_\_\_\_  
Emily Lee, County Clerk

