

## KINGFISHER COUNTY COMMISSIONER MINUTES

January 12, 2026

Minutes of the regular meeting of Kingfisher County Board of County Commissioners was held on January 12, 2026. Advanced notice of the meeting was posted on bulletin board next to the Commissioner's office and the north entrance on January 9, 2026 at 9:00 am.

1. Chairman Mike Sparks 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 – present; Schwarz – present.
2. Guest: Gary Reid, Kingfisher Times & Free Press; Randy Poindexter, Emergency Management; Aaron Pitts, Sheriff; Jack Quirk & Maitland Woody, All About Network; Nik Smith, Engineer; Brandon Scott, Hennessey Fire Chief; Roy Counts, Haskell Lemon; Representative from TJ Campbell; Representative from Silver Star Construction; Kelly Buck, Citizen; and Emily Lee, County Clerk.  
Public Comment: None
3. A motion was made by Moss and seconded by Schwarz to table results for Bid# 8-25-26 2026 Asphalt Overlay for Dist. 1 & 3, for time to review and prepare tabulations. Bids Submitted are as follows:

	DIST. 1 CASHION	DIST. 3 LOYAL	TOTAL FOR BOTH
ATLAS PAVING CO.	\$1,363,870.30	\$2,201,660.20	\$3,565,530.50
TJ CAMPBELL	\$1,465,117.38	\$2,258,690.72	\$3,723,808.10
SILVER STAR			
CONSTRUCTION	\$1,540,635.57	\$2,292,633.10	\$3,833,268.67
RUDY CONSTRUCTION	\$1,747,765.40	\$2,524,996.10	\$4,272,761.50
HASKELL LEMON	\$1,570,080.53	\$2,211,841.84	\$3,781,922.37
SCHWARZ PAVING CO.	\$1,669,377.25	\$2,439,699.48	\$4,109,076.73
ELLSWORTH			
CONSTRUCTION	\$1,823,421.18	\$2,868,393.64	\$4,691,814.82

A motion was made with the following votes cast: Moss- Yes, Sparks- Yes, Schwarz- Yes.

4. A motion was made by Moss and seconded by Schwarz to approve Public Service/Access Drive for Tess White  
Location: N 2950 Rd. Culvert Size: 24x20 Dist. 1  
A motion was made with the following votes cast: Moss- Yes, Sparks- Yes, Schwarz- Yes.

5. A motion was made by Schwarz and seconded by Moss to approve Transfer of 2010 Ford Pick-up from Emergency Management to Big Four Fire Dept.  
EM-301-0001 Serial# 1FTFX1EV4AKE05316  
A motion was made with the following votes cast: Moss- Yes, Sparks- Yes, Schwarz- Yes.
6. A motion was made by Schwarz and seconded by Moss to approve Bridge Plan Title Sheet for Bridge #147 for Dist. 3.  
A motion was made with the following votes cast: Moss- Yes, Sparks- Yes, Schwarz- Yes.
7. A motion was made by Schwarz and seconded by Moss to approve Jeff Moss to remain as Kingfisher County Representative for the NODA Board of Trustees.  
A motion was made with the following votes cast: Moss- Yes, Sparks- Yes, Schwarz- Yes.
8. A motion was made by Schwarz and seconded by Moss to approve the minutes of the regular meeting held January 5, 2026; Agenda, Purchase Orders, Warrants, Payroll for January 12, 2026 for FY:24-25 and FY:25-26.

Action Items:

FY 24-25

Sheriff Service Fee

364	Unifirst First Aid & Safety	\$19.00	M & O
¼ Cent Sales Tax			
160	Banner Fire	\$1,335.00	M & O

FY 25-26

General

1138	Kingfisher Public Works	\$502.78	M & O
1139	Kingfisher Public Works	\$807.56	M & O
1140	Tisdal & O'Hara	\$600.00	M & O
1141	Eureka Water	\$13.94	M & O
1142	Bancfirst	\$22,256.01	M & O
1143	Staples	\$165.10	M & O
1144	Hennessey Utilities	\$325.87	M & O
1145	Eureka Water	\$17.49	M & O
1146	Kingfisher Office Supply	\$88.51	M & O
1147	Eureka Water	\$31.34	M & O
1148	Cimarron Exterminators	\$200.00	M & O
1149	OA Cheeks	\$3,700.00	M & O
1150	Cimarron Electric	\$650.96	M & O
1151	Kingfisher Public Works	\$256.77	M & O
1152	Eureka Water	\$27.14	M & O
1153	Kingfisher Office Supply	\$1,497.35	M & O
1154	Pioneer Telephone	\$237.25	M & O
1155	Pioneer Telephone	\$2,591.52	M & O

1156	Eureka Water	\$11.24	M & O
1157	Standley Systems	\$9.56	M & O
1158	Kingfisher Public Works	\$612.45	M & O
1159	RK Black	\$89.66	M & O
1160	RK Black	\$134.73	M & O
1161	Fuelman	\$5,778.41	M & O
1162	Ace Hardware	\$19.99	M & O
1163	Kingfisher Office Supply	\$66.35	M & O
1164	Eureka Water	\$33.39	M & O
1165	Kingfisher Office Supply	\$769.54	M & O
1166	Cimarron Electric	\$3,518.51	M & O
Highway			
1123	CL Boyd	\$1,296.05	M & O
1124	Brooks Industries	\$1,339.38	M & O
1125	Atwoods	\$252.00	M & O
1126	Bruckners	\$1,582.29	M & O
1127	P & K Equip	\$100.58	M & O
1128	K & S Tire	\$4,308.40	M & O
1129	Napa	\$2,871.05	M & O
1130	Earnheart Oil	\$300.00	M & O
1131	K & S Tire	\$2,850.92	M & O
1132	Ernest Hellwege	\$9,946.00	M & O
1133	Scott Coppenbarger	\$2,374.23	M & O
1134	Dolese	\$35,18.45	M & O
1135	Dolese	\$38,047.53	M & O
1136	Dolese	\$40,119.26	M & O
1137	Dolese	\$35,208.94	M & O
1138	Dolese	\$40,505.59	M & O
1139	Dolese	\$42,416.67	M & O
1140	Atwoods	\$1,042.63	M & O
1141	Bruckners	\$800.38	M & O
1142	Gregory Tire & Oil	\$960.00	M & O
1143	Tops & Stripes	\$6,420.00	Capital Outlay
1144	K & S Tire	\$2,507.00	M & O
1145	Garfield Glass	\$250.00	M & O
1146	Zyzer	\$25,632.95	M & O
1147	Jims Welding	\$1,991.96	M & O
1148	Garrison Lumber	\$335.64	M & O
1149	Penley Oil	\$1,286.16	M & O
1150	USG Corp	\$52,054.16	M & O
1151	CED#8	\$600.00	M & O
1152	Red Fork Manufacturing	\$1,000.00	M & O
1153	K & S Tire	\$1,930.00	M & O
1154	P & K Equip	\$168.64	M & O

1155	K & S Tire	\$1,785.00	M & O
1156	Napa	\$897.96	M & O
1157	K & S Tire	\$483.95	M & O
1158	Cintas Corp No 2	\$772.70	M & O
1159	Bruckners	\$91.56	M & O
1160	Atwoods	\$8.97	M & O
1161	CED#8	\$926.40	M & O
1162	CED#8	\$308.80	M & O
1163	Dollar Trucking	\$11,875.12	M & O
1164	CED#8	\$231.60	M & O
1165	Dover Public Works	\$87.58	M & O
1166	Govt Acct Services	\$6.78	M & O
1167	Eureka Water	\$90.74	M & O
1168	CED#8	\$92.56	M & O
1169	Doelse	\$45,188.24	M & O
1170	Christopher Wilczek	\$11,809.00	M & O
1171	Cintas Corp No 2	\$539.46	M & O
911			
134	Chickasaw Personal Comm	\$1,685.00	M & O
135	Pioneer Telephone	\$406.68	M & O
Health Dept			
114	Firstnet AT&T	\$262.30	M & O
115	Cimarron Exterminators	\$100.00	M & O
116	OA Cheeks	\$1,511.22	M & O
117	Pioneer Telephone	\$1,034.82	M & O
Resale			
28	Beverly Cluck	\$24.50	Travel
Sheriff Service Fee			
113	Pioneer Telephone	\$129.50	M & O
114	Mollman's Water	\$149.85	M & O
115	Chickasaw Personal Comm	\$3,159.04	M & O
116	Galls	\$779.99	M & O
117	Melissa Kiser	\$675.00	M & O
118	Oreilly's	\$10.25	M & O
119	K & S Tire	\$899.40	M & O
Sheriff Training			
7	OK BD of Test for Alcohol & Drug	\$132.00	M & O
Extension			
55	ONG	\$148.09	M & O
56	Standley Systems	\$337.91	M & O
57	Kingfisher Public Works	\$201.44	M & O
58	Pioneer Telephone	\$233.75	M & O
59	Eureka Water	\$22.19	M & O
Free Fair			

78	J & P Supply	\$17.43	M & O
79	Pioneer Telephone	\$69.90	M & O
80	ONG	\$1,489.46	M & O
81	Kingfisher Public Works	\$2,259.24	M & O
Jail Sales Tax			
222	Crandall & Sanders	\$9,835.98	M & O
Library Sales Tax			
40	Aqualife Aquarium	\$314.00	M & O
Sheriff Sales Tax			
25	Chickasaw Personal Comm	\$1,680.00	M & O
¼ Cent Sales Tax			
130	Napa	\$308.19	M & O
131	The Fire Store	\$1,309.68	M & O
132	Dakota Warkentien	\$150.00	M & O
133	Full Pull Diesel Performance	\$3,863.31	M & O
134	Chickasaw Personal Comm	\$1,586.00	M & O
135	Napa	\$390.37	M & O
136	Eagle Flag Products	\$3,932.74	M & O
Museum			
24	ONG	\$737.68	M & O
25	Kingfisher Public Works	\$701.80	M & O
½ Cent Sales Tax			
109	Shawnee Milling Company	\$1,359.34	M & O
110	Jacket Express	\$41.49	M & O
111	Jacket Express	\$124.46	M & O
112	Propane Sales	\$688.72	M & O
Sheriff Funding Assistance Grant			
2	COPS Products	\$773.73	M & O

A motion was made with the following votes cast: Moss- Yes, Sparks- Yes, Schwarz- Yes.

9. A motion was made by Moss and seconded by Schwarz to approve monthly reports for the Treasurer, Election Board, and Sheriff Dept, and Court clerk.  
A motion was made with the following votes cast: Moss- Yes, Sparks- Yes, Schwarz- Yes
10. A motion was made by Schwarz and seconded by Moss to approve Sheriff Annual Report for Jail.  
A motion was made with the following votes cast: Moss- Yes, Sparks- Yes, Schwarz- Yes
11. A motion was made by Moss and seconded by Schwarz to approve monthly Reimbursement Claims for District Attorney and Election Board.  
A motion was made with the following votes cast: Moss- Yes, Sparks- Yes, Schwarz- Yes
12. A motion was made by Schwarz and seconded by Moss to approve Adding Chris Pribyl as additional Requisitioning Officer, and adding Levi Copeland as additional Receiving Officer for

Hennessey Fire Dept. (\*Levi was already on but County Clerk wanted to make sure it was clearly noted)

- Removing Tommy Humphries as Requisitioning Officer for Dist. Attny Office and Adding Alex Sloan.
- Adding Don Vogt as additional Receiving Officer for Dist. 3.
- Removing Lindy Peterman from Extension and Free Fair Office Requisitioning officer

A motion was made with the following votes cast: Moss- Yes, Sparks- Yes, Schwarz- Yes

13. A motion was made by Moss and seconded by Schwarz to approve Appropriations and transfers for the month of December 2025.

A motion was made with the following votes cast: Moss- Yes, Sparks- Yes, Schwarz- Yes

14. 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.*

15. Board Comments/Announcements: Tax Roll & Excise Board will meet Wed. January 14<sup>th</sup>. Next Commissioners meeting will be January 20<sup>th</sup> as the Courthouse will be closed on the 19<sup>th</sup> for MLK Day.

16. Adjournment: 9:35am

A motion was made by Moss and seconded by Schwarz 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 20th day of January, 2026.

  
Mike Sparks, Chairman

  
Anthony Schwarz, Vice Chairman

Jeff Moss  
Jeff Moss, Member

Emily Lee  
Emily Lee, County Clerk



