

KINGFISHER COUNTY COMMISSIONER MINUTES

January 20, 2026

Minutes of the regular meeting of Kingfisher County Board of County Commissioners was held on January 20, 2026. Advanced notice of the meeting was posted on bulletin board next to the Commissioner's office and the north entrance on January 16, 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 & Cati Farrar, Kingfisher Times & Free Press; Randy Poindexter, Emergency Management; Aaron Pitts, Sheriff; Maitland Woody, All About Network; Nik Smith, Engineer; Roy Counts & Blake Barnes, Haskell Lemon; Shawna Rupp- Kingfisher Chamber; Kelly Buck, Citizen; and Emily Lee, County Clerk.
Public Comment: None
3. A Discussion by Shawna Rupp Kingfisher Chamber to the Commissioners about a project for the Centennial Wall in front of the Courthouse. This will be a project that Chisholm Trail Technology Students will be working on to help create a design and list for the County, City, and Chamber to allow the public access to names listed on the wall and where they are located on the wall.
4. A motion was made by Schwarz and seconded by Moss to approve and Award Haskell Lemon for Bid #8-25-26 2026 Asphalt Overlay for Dist. 1 & 3. The "Best Bid" is Haskell Lemon. The lowest bid was not chosen due to poor performance history.

	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.

5. A motion was made by Moss and seconded by Schwarz to approve CED#8 Bridge Inspection invoice on all three districts in the amount of \$295.81.
A motion was made with the following votes cast: Moss- Yes, Sparks- Yes, Schwarz- Yes.
6. A motion was made by Moss and seconded by Schwarz to approve Letter of Intent for all districts to purchase 6 John Deer Tractors on a Sourcewell AG Contract # 082923-DAC.
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 Annual Commissary Financial Report for Sheriff Department.

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

8. A motion was made by Moss and seconded by Schwarz to approve Declaration of Surplus Resolution #6 for District 1.

- 2007 Chevrolet ½ ton 4x4 Truck- ID# 301-0030- \$1,500.00- Serial# 3GCEK13M27G513213
- 2011 Chevrolet ½ ton 4x4 Truck- ID#301-0031- \$1,500.00- Serial# 1GCRKSE33BZ411357
- 1992 GMC Topkick Dump Truck 10-Wheeler- ID# 302-0050- \$40,695.47
Serial# 1GDT7H4JINJ522479

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

9. A motion was made by Schwarz and seconded by Moss to approve Declaration of Surplus Resolution #7 for District 3.

- 2015 Dodge ½ ton 4x4 Truck- ID# 301-0033- \$21,750.00- Serial# 3C6JR7AT1FG647739
- 2015 Dodge ½ ton 4x4 Truck- ID# 301-0034- \$21,750.00- Serial# 3C6JR7AT6FG676959
- 2020 Armorlite Belly Dump Trailer- ID# 348-0019- \$33,000.00- Serial# 56EA53K25MA000384
- Verminator Gopher Machine- ID# 399-0001- \$3,030.00- Serial# 10205
- Landpride Rotary Cutter- ID# 441-0023- \$25,786.24- Serial # 2113128

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 Declaration of Surplus Resolution # 8 for Dover Fire Dept.

• Fire Truck	ID#302-01	\$4,999.00	Serial# VG6BA01BXLB
• Ice Machine	ID#299-01	\$3,009.44	Serial#030765373
• Sterling Heater Unit	ID# 208-02	\$1,740.00	
	Serial# D1000999459002003		
• Heat & Air Unit	ID# 208-01	\$4,250.00	Serial# TTR060D100R
• STAHL Bed	ID# 358-01	\$1,000.00	On Rescue Truck
• Air Compressor	ID# 406-01	\$0.00	
• Transfer Case	ID# 399-01	\$5,252.08	
• Press Winch	ID# 408-01	\$0.00	
• Fire Tank	ID# 413-01	\$3,587.50	
• Hypalton Tank	ID# 413-02	\$1,350.00	
• Fire Tank	ID# 413-1A	\$3,587.50	
• Gas Generator	ID# 417-02	\$0.00	
• Booster Hose	ID# 455-01	\$625.00	
• Overhead Garage Door	ID# 600-01	\$1,625.00	
• Generator & Transfer Switch	ID# 417-04	\$4,207.30	Serial# 61658286
• Generator W/ Transfer Switch	ID# 417-03	\$4,207.30	Serial# 6165286

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 Public Service/Access Drive for Chris & Halie Slaugh
Location: SE/4 Sec. 8-16-5 Culvert Size: 24" Dist. 1
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 the minutes of the regular meeting held January 12, 2026; Agenda, Purchase Orders, Warrants, Payroll for January 20, 2026 for FY:24-25 and FY:25-26.

Action Items:

FY 24-25:

General

2167	Chickasaw Personal Comm	\$11,679.45	M & O
2168	James Wittrock	\$14.74	Travel
2169	Michelle Miller	\$22.78	Travel
2170	Jimmy Berkenbile	\$24.79	Travel
Sheriff Sales Tax			
28	Dana Safety Supply	\$35,641.28	Capital Outlay

FY 25-26:

General

1167	OK Employment Security Comm	\$926.68	Personal Services
1168	OK Employment Security Comm	\$31.21	Personal Services
1169	OSU-CTP	\$65.00	M & O
1170	OSU-CTP	\$65.00	M & O
1171	OSU-CTP	\$65.00	M & O
1172	OSU-CTP	\$65.00	M & O
1173	Kingfisher Times & Free Press	\$2,043.88	M & O
1174	Storm & Hauser	\$1,175.00	M & O
1175	Cellco	\$80.04	M & O
1176	Relix Inc	\$219.00	M & O
1177	33 Express	\$123.09	M & O
1178	Quadient Finance	\$4,000.00	M & O
1179	Great American Financial	\$154.00	M & O
1180	Digi Group	\$47.23	M & O
1181	Kellpro	\$248.00	M & O
1182	Thomson Reuters West	\$521.00	M & O
1183	Quill	\$83.98	M & O
1184	O.P.E.R.S.	\$270.35	Personal Services
1185	RK Black	\$45.00	M & O
1186	Amazon	\$87.56	M & O
1187	Kathryn Meeker	\$156.34	Travel
1188	Jimmy Berkenbile	\$26.83	Travel
1189	James Wittrock	\$15.95	Travel

1190	Michelle Miller	\$24.65	Travel
Highway			
1172	OK Employment Security Comm	\$332.83	Personal Services
1173	OK Employment Security Comm	\$254.84	Personal Services
1174	OK Employment Security Comm	\$300.02	Personal Services
1175	Unifirst	\$192.10	M & O
1176	Cintas First Aid & Safety	\$204.84	M & O
1177	Lightle sand & Const	\$22,856.38	M & O
1178	Govt Acct Services	\$8.56	M & O
1179	Cintas Corp No 2	\$179.00	M & O
1180	CED #8	\$192.50	M & O
1181	Crandall & Sanders	\$767.25	M & O
1182	M6 Hydraulics	\$452.48	M & O
1183	Logan County Asphalt	\$160.66	M & O
1184	Irwin Trailer	\$88.42	M & O
1185	Yellowhouse	\$1,720.44	M & O
1186	CED #8	\$2,602.97	M & O
1187	Culligan	\$6.50	M & O
1188	John Peach	\$4,870.00	M & O
1189	Yellowhouse	\$1,598.17	M & O
1190	Cintas Corp No 2	\$1,589.05	M & O
1191	KJ Filmworks	\$275.00	M & O
1192	L & M Supply	\$7.62	M & O
1193	Napa	\$2,188.04	M & O
1194	John Peach	\$5,520.00	M & O
1195	Sweet Spot Auto	\$605.48	M & O
1196	Lightle Sand & Const	\$28,335.04	M & O
1197	Lightle Sand & Const	\$15,392.96	M & O
1198	Lightle Sand & Const	\$34,158.40	M & O
1199	Dolese	\$33,886.76	M & O
1200	B & B Sanitation	\$797.62	M & O
1201	Ranger Ron Const	\$39,143.35	M & O
1202	Amazon	\$37.86	M & O
1203	Lawson Products	\$143.38	M & O
1204	Ranger Ron Const	\$37,800.00	M & O
1205	Circle B Diesel	\$4,500.00	M & O
1206	Tom Meyer	\$6,006.00	M & O
1207	Rother Brother	\$168.50	M & O
1208	Ace Hardware	\$270.73	M & O
1209	Cummins Equipt	\$4,781.56	M & O
1210	Dollar Trucking	\$43,314.49	M & O
1211	Dollar Trucking	\$15,960.45	M & O
1212	USG Corp	\$14,944.79	M & O
1213	Bank of America	\$42.94	M & O

1214	Filter Care	\$371.75	M & O
1215	Ranger Ron Const	\$43,547.60	M & O
911			
136	Raidsos	\$2,700.00	M & O
137	OK Employment Security Comm	\$201.46	Personal Services
	County Clerk Lien Fee		
4	Grace Krittenbrink	\$31.59	Travel
	Floodplain		
32	Louis Williams	\$4.64	Travel
33	Clinton Duffy	\$23.64	Travel
34	Steve Macy	\$20.30	Travel
35	Pat Brueggen	\$21.75	Travel
36	Jimmy Patocka	\$36.69	Travel
	Health Dept		
118	Andrea Cooper	\$384.00	Travel
119	RK Black	\$50.00	M & O
120	Standley Systems	\$300.27	M & O
121	Jennifer Boyle	\$471.98	Travel
122	Kingfisher Chamber	\$350.00	M & O
	Resale		
29	TM Consulting	\$10,320.00	M & O
	Sheriff Services Fee		
120	Ace Hardware	\$31.95	M & O
121	Cops Products	\$574.31	M & O
122	Jacksons Chevrolet	\$420.00	M & O
123	Jacksons Chevrolet	\$4,821.63	M & O
124	Pioneer Telephone	\$34.95	M & O
125	Adventure Out Inc	\$997.91	M & O
	Extension		
60	Kingfisher Office Supply	\$101.95	M & O
61	Lindy Peterman	\$98.69	Travel
62	OSU	\$59.89	M & O
	Free Fair		
82	OK Employment Security Comm	\$75.45	Personal Services
83	33 Express	\$37.50	M & O
84	Kingfisher Times & Free Press	\$56.70	M & O
85	Atwoods	\$17.09	M & O
86	Floor-Tech Janitorial	\$336.40	M & O
	RBST		
10	Zyzer, LLC	\$97,057.57	M & O
11	Sunbelt Equipt	\$3,875.04	M & O
	Jail Sales Tax		
223	Cimarron Exterminators	\$154.00	M & O
224	Crandall & Sanders	\$598.91	M & O

225	Prodigy Solutions	\$5,489.92	M & O
226	Crandall & Sanders	\$2,717.10	M & O
Library Sales Tax			
41	Amazon	\$129.00	M & O
42	Standley Systems	\$140.10	M & O
43	Rhonda Stevison	\$644.00	M & O
1/4 Cent Sales Tax			
137	Earnheart Propane	\$382.77	M & O
138	Sharp Testing Services	\$1,137.50	M & O
Museum Sales Tax			
26	Chisholm Trail Museum	\$14,456.33	
1/2 Cent Sales Tax			
113	CHS	\$138.05	M & O
114	OEMA	\$163.00	M & O
115	AT&T DW Holdings	\$283.78	M & O
116	OG&E	\$81.85	M & O
911 Sales Tax			
3	Amazon	\$116.86	M & O
Sheriff Funding Assistance Grant			
3	Special Ops Uniforms	\$1,966.37	M & O
Drug Court			
39	Reconnect	\$245.95	M & O

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

13. A motion was made by Schwarz and seconded by Moss to approve Purchase Card Payment Approval in the amount of \$42.94 for the month of December 2025.
A motion was made with the following votes cast: Moss- Yes, Sparks- Yes, Schwarz- Yes.
14. A motion was made by Schwarz and seconded by Moss to approve Removing Anthony Schwarz from General Account with Bancfirst and adding Mike Sparks and leaving all other signors. Removing Anthony Schwarz from ARPA Account with Bancfirst and adding Mike Sparks and leaving all other signors.
Removing Anthony Schwarz from Educational Facilities Authority Account with Bancfirst and adding Mike Sparks as Chairman of the BOCC and leaving all other signors.
A motion was made with the following votes cast: Moss- Yes, Sparks- Yes, Schwarz- Yes.
15. 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.
16. Board Comments/Announcements: CED#8 Meeting Wednesday January 21st.

17. Adjournment: 9:22am

A motion was made by Moss and seconded by Schwarz to adjourn.

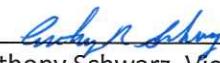
Motion passed with the following votes cast: Moss- Yes, Sparks-Yes, Schwarz-Yes.

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 26th day of January, 2026.

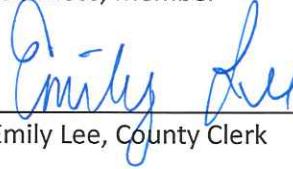


Mike Sparks, Chairman



Anthony Schwarz, Vice Chairman

Jeff Moss, Member



Emily Lee, County Clerk



