

KINGFISHER COUNTY COMMISSIONER MINUTES
February 20, 2024

Minutes of the regular meeting of Kingfisher County Board of County Commissioners was held on February 20, 2024. Advanced notice of the meeting was posted on bulletin board next to the Commissioner’s office, north entrance on February 16, 2024 at 8:55 am.

Chairman Heath Dobrovlny called the meeting to order at 9:00 am with Commissioner Shimanek leading the flag salute. Roll call was read with the following responses: Dobrovlny – Present; Moss – present; Shimanek – present.

Guest: Gary Reid - Kingfisher Times and Free Press; Nik Smith - County Engineer; Emily Lee- County Clerk Deputy

Recognize guest with questions or comments: None

Correspondence and Reports: None

Discussion: Members of the Farm Bureau were present and presented to the Board their Proclamation for Farm Bureau Week. Commissioner Dobrovlny read the Proclamation.

Consent Agenda:

- A. A motion was made by Moss and seconded by Shimanek to approve minutes for Regular meeting held February 12, 2024 and Agenda, Purchase Orders, Warrants, Payroll for February, 2024 for FY:23-24.
Motion approved with the following votes cast: Dobrovlny-yes; Moss – yes; Shimanek – yes.

Action Items:

FY: 23-24

General:

1386	Bank of America	\$500	Travel
1387	OSU-CTP	\$65.00	M&O
1388	Norman Embassy	\$420.00	M&O
1389	Norman Embassy	\$420.00	M&O
1390	Norman Embassy	\$210.00	Travel
1391	Eureka Water Co.	\$26.14	M&O
1392	Summit Mailing	\$307.50	M&O
1393	Darlene Combs	\$632.00	M&O
1394	Standley Systems	\$219.73	M&O
1395	Digi Group	\$65.01	M&O
1396	Great America	\$154.00	M&O
1397	Williams Scotsman, Inc.	\$2,999.52	M&O
1398	OA Cheeks, LLC	\$3,700.00	M&O
1399	Pioneer Telephone	\$241.97	M&O
1400	SHRM	\$244.00	M&O

1401	Pikepass Division	\$2.15	M&O
1402	Brad Cooper	\$3,100.00	M&O
1403	RK Black Inc.	\$134.73	M&O
1404	RK Black, Inc.	\$81.24	M&O
1405	Staples Credit	\$425.74	M&O
1406	Johnson's of Kingfisher	\$84.00	M&O
1407	Steve Loftis	\$43.47	Travel
1408	Michelle Miller	\$22.78	Travel
1409	Jimmy Berkenbile	\$24.79	Travel
1410	James C. Wittrock	\$14.74	Travel
Highway:			
1218	Oreilly Auto	\$21.99	M&O
1219	John Vance Motors	\$47,748.00	Capital Outlay
1220	Johnson's of Kingfisher	\$107.75	M&O
1221	P&K Equipment	\$251.39	M&O
1222	Ace Hardware	\$211.06	M&O
1223	Service Oklahoma	\$51.00	M&O
1224	Enders & Mueggenborg	\$1,753.76	M&O
1225	Pikepass Division	\$61.95	M&O
1226	Ranger Ron Const.	\$20,800.00	M&O
1227	Mccoy Tree Surgery Co.	\$4,500.00	M&O
1228	Rush Truck Center	\$89.90	M&O
1229	Bruckner Truck Sales	\$385.00	M&O
1230	Sams Welding	\$90.00	M&O
1231	Mccoy Tree Surgery Co.	\$6,750.00	M&O
1232	B&B Sanitation	\$1,852.40	M&O
1233	Culligan of Enid	\$56.50	M&O
1234	Uline Inc.	\$326.00	M&O
1235	Unifirst First Aid & Safety	\$167.38	M&O
1236	Eagle Propane	\$18.50	M&O
1237	Woods Body Shop	\$3,400.30	M&O
1238	Aramark	\$146.36	M&O
1239	Premier Truck	\$935.51	M&O
1240	Ace Hardware	\$465.15	M&O
1241	Eureka Water Co.	\$55.94	M&O
1242	Hoskins Gypsum Co.	\$19,230.75	M&O
1243	Endres & Mueggenborg	\$513.17	M&O
1244	P & K Equipment	\$954.15	M&O
1245	Cummins Equipment	\$280.00	M&O
1246	Four JS Tire	\$820.00	M&O
1247	Four JS Tire	\$4,910.00	M&O
1248	Boeckman Ford	\$260.13	M&O
911:			
70	Plains Partners	\$55.47	M&O
71	Mollman's Water	\$51.80	M&O

Flood Plain:

20	Anthony R. Schwarz	\$13.80	Travel
21	Clinton Duffy	\$21.84	Travel
22	Steve Macy	\$18.76	Travel

Health Dept:

173	Pitney Bowes Bank	\$161.10	M&O
174	Isabella Valderrama	\$80.40	Travel
175	Blair Coughlan	\$218.96	Travel
176	McKesson	\$677.25	M&O
177	Claudia I. Rodriguez	\$350.00	M&O
178	Jennifer Boyle	\$241.20	Travel

Resale Property:

46	Robin L. Rother	\$146.19	Travel
47	Choctaw Casino Resort	\$533.72	M&O

Sheriff Service Fee:

201	Oreilly Auto	\$115.59	M&O
202	Mollman's Water	\$122.75	M&O
203	Special Ops Uniforms	\$169.98	M&O
204	Jessica Osterholt	\$675.00	M&O
205	Pioneer Telephone	\$34.95	M&O
206	Home Depot Pro	\$773.15	M&O
207	Gregory's Tire & Oil	\$85.00	M&O

Donations:

21	Ranger Ron Const.	\$19,228.00	M&O
22	Ranger Ron Const.	\$1,424.90	M&O
23	Lightle Sand	\$29,168.10	M&O
24	Lightle Sand	\$23,084.23	M&O

OSU Extension Sales Tax:

65	Standley Systems	\$120.43	M&O
66	Lindy C. Peterman	\$587.90	Travel
67	Extension Services	\$13,333.33	Personal Services
68	Marci Johnson	\$27.34	Travel

Free Fair Sales Tax:

82	Kingfisher Office	\$655.61	M&O
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Jail Sales Tax:

212	Turn Key Health	\$5,537.78	M&O
213	Chickasaw Comm.	\$1,186.00	M&O

Library Sales Tax:

51	Lizsandra Pappé	\$845.00	M&O
52	Amazon Business	\$156.32	M&O
53	Haworth Design	\$490.00	M&O
54	Oklahoma Glass	\$1,115.00	M&O
55	Aqualife Aquarium	\$309.00	M&O
56	Rhonda G. Stevison	\$689.00	M&O
57	Overdrive Inc.	\$1,500.00	M&O

¼ Cent Rural Fire Dept:			
69	Heiman, Inc.	\$529.75	M&O
Museum Sales Tax:			
45	Chisholm Trail	\$8,056.13	M&O
½ Cent Rural Fire Dept:			
127	Plains Partners	\$21.06	M&O
128	Critical Comm	\$489.65	M&O
129	Earnheart Propane	\$341.48	M&O

A. A motion was made by Shimanek seconded by Moss to approve Resolution for Disposing of Equipment #98-117 for the Sheriff office.

Portable Radio	B-601-62	004TDJ2008	\$760.00
Mobile Radio	B-601-71	103TLAE969	\$1,295.00
Mobile Radio	B-601-72	AAM50KQF9AA3	\$645.00
Sprayer	B-250-1	VP300ES	\$1,695.00
Computer	B-229-66	MXL83822BL	\$610.00
Portable Radio	B-601-76	03TTPY1368	\$750.00
Portable Radio	B-601-77	0371PY1367	\$750.00
Push Bumper	B-601-81		\$670.65
Mobile Radio	B-601-81A	038TQQ2206	\$625.00
Mobile Radio	B-601-84	511TS131279	\$685.00
Radar	B-625-5		\$1,894.50
Radar	B-625-8	DC110616	
Radar	B-625-11	EC3938	\$1,695.00
Laptop Computer	B-229-43	3WWTFL1	\$548.00
Light Bar	B-627-6	C0641067	\$679.99
Light Bar	B-627-17		\$585.00
K-9 Cage	B-627-18		\$2,140.00
Light Bar	B-627-19		\$781.00
Light Bar	B-627-20		\$781.00
Colt 45	B-226-10	35076	\$498.20
Radar	B-625-14	EC005804	\$2,085.00

Motion approved with the following votes cast: Dobrovolny-yes; Moss – yes; Shimanek – yes.

B. A motion was made by Moss and seconded by Shimanek to approve Resolution for Disposing of Equipment #131-140 for Kingfisher Fire Department.

Air Pack	RFE-614-03	7/7/08	\$1,000.00
Air Pack	RFE-614-04	7/7/08	\$1,000.00
Air Pack	RFE-614-05	7/7/08	\$1,000.00
Air Pack	RFE-614-06	7/7/08	\$1,000.00
Air Pack	RFE-614-07	7/7/08	\$1,000.00
Air Pack	RFE-614-08	7/7/08	\$1,000.00
Air Pack	RFE-614-09	7/7/08	\$1,000.00
Air Pack	RFE-614-10	7/7/08	\$1,000.00
Cencom Siren System	RFE-620-01	8/24/09	\$2,000.00

Heath Dobrovolny, Chairman

Jeff Moss – Vice Chairman

Ray Shimanek – Member

ATTEST:

Jeannie Boevers, County Clerk/ Emily Lee, County Clerk Deputy