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Commissioners proceedings

(Published Sun., Feb 1, 2026, in the Kingfisher Times and Free Press)  
**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.

- 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.
- 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
- 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.
- 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	DIST. 3	TOTAL
	CASHION	LOYAL	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.

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.

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.

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.

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.

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 Armrolite 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.

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 Raidos \$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
- ½ 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

- ½ 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

LPXLP

**ES, INCLUDING ATTORNEYS' FEES, OCCASIONED THEREBY AND THE MORTGAGEE MAY THEREAFTER IN ANY SALE OF PROPERTY REJECT ANY BID OF SUCH PERSON. THE TEN PERCENT (10%) DEPOSIT SHALL BE PLACED IN ESCROW BY THE MORTGAGEE AND HELD IN ESCROW PENDING COMPLETION OF THE SALE. IN THE EVENT A PURCHASER WRONGFULLY FAILS TO COMPLETE THE TRANSACTION OF SALE WITHIN TEN (10) DAYS OF THE SALE OR A LONGER REASONABLE TIME PERMITTED BY THE MORTGAGEE, ANY DEPOSIT SHALL BE APPLIED FIRST TO THE EXPENSES OF THE SALE AND THE BALANCE TO THE DEBT. AND THE PURCHASER SHALL BE LIABLE TO ANY PERSON WHO SUFFERS LOSS OR EXPENSES, INCLUDING ATTORNEYS' FEES, OCCASIONED BY THE RESALE OF THE PROPERTY.**

The Power of Sale shall be made subject to taxes owed, if any, against the Subject Property.

**NOTICE PROVIDED BY:** CASHION HOLDINGS, LLC  
/s/ Dee A Replogle III  
By: Dee A Replogle, III  
Its: Member/Manager

**ACKNOWLEDGEMENT**

STATE OF OKLAHOMA  
COUNTY OF OKLAHOMA

Before me, the undersigned, a Notary Public in and for said County and State on this 31st day of December, 2025, personally appeared Dee A. Replogle, III, Member/Manager of Cashion Holdings, LLC, to me known to be the identical person who executed the within and foregoing instrument and acknowledged that he executed the same as his free and voluntary act and deed for the uses and purposes there set forth.

Given under my hand and seal the day and year last above written.

(SEAL)  
/s/ Miles R English  
Notary Public

My Commission Expires: 07-09-2028

LPXLP

(Published Wed. and Sun., Jan. 28, Feb. 1, 4, 8, 11, and 15, 2026, in the Kingfisher Times and Free Press)

**NOTICE TO BIDDERS**

Notice is hereby given that the City of Kingfisher will receive sealed bids at Kingfisher City Hall, 301 N. Main St., Kingfisher, Oklahoma until 2:00 p.m. on February 19th, 2026 for the implementation of a Department of Environmental Quality Contract for:

CLEAN-UP AND RECLAMATION OF HARRY'S HOLE NATURE AREA

KINGFISHER, OKLAHOMA

The contractor will be contracting for the disposal and transport of solid waste in the reclamation of a nature area for purposes of administering the Oklahoma Solid Waste Management Act.

Bids shall be submitted in accordance with the Contract Documents on file and available at Kingfisher City Hall. Copies of the Contract Documents may be obtained at Kingfisher City Hall, 301 N. Main Street, Kingfisher, Oklahoma 73750.

Bids submitted to the City of Kingfisher will be publicly opened and read aloud at Kingfisher City Hall at 2:00 p.m. CST on February 19. Any bids received more than seventy-two (72) hours prior to the scheduled bid opening, or received after the bid opening time, will not be considered and will remain unopened.

The City of Kingfisher reserves the right to reject any and all bids and to waive any and all informalities.