

JANUARY 14, 2019

The Board of County Commissioners met at 9:00 a.m., January 14, 2019 in a regular meeting. The advance public notice of the meeting was posted at 3:16 p.m., January 10, 2019 in prominent view in the office of the County Clerk, the office of the County Commissioners, the first-floor bulletin board in the Garfield County Courthouse, and the outside Bulletin Board, Enid, Oklahoma. Present: Marc Bolz, Chairman; James Simunek, Vice-Chairman; Reese Wedel, Member and Lorraine Legere, Garfield County Clerk, Secretary. Absent: None.

Wedel made the motion for the Board to approve the minutes of January 7, 2019 as presented to the Board. Aye: Bolz, Simunek and Wedel. Nay: None.

The Board met with Gary Rabe, IT Director, and discussed December 2018 monthly status report. No action taken by the Board.

Wedel moved to approve and sign the following Payroll Claims for the month of January 2019 which are on file in the County Clerk's Office:

| WARRANT#                          | PURPOSE   | AMOUNT       |
|-----------------------------------|---|--------------|
| GENERAL<br>2273-2512              | Total Payment for County Share of Benefits<br>Deferred Comp, Insurance, Retirement and FICA Tax | \$126,367.77 |
| HIGHWAY UNRESTRICTED<br>1394-1467 | Total Payment for County Share of Benefits<br>Deferred Comp, Insurance, Retirement and FICA Tax | 62,740.46    |
| CO CLERK LIEN FEES<br>59-67       | Total Payment for County Share of Benefits<br>Deferred Comp, Insurance, Retirement and FICA Tax | 1,327.96     |
| CO CLERK PRESERVATION<br>52-59    | Total Payment for County Share of Benefits<br>Insurance, Retirement and FICA Tax                | 1,288.53     |
| DETENTION FACILITY<br>591-635     | Total Payment for County Share of Benefits<br>Deferred Comp, Insurance, Retirement and FICA Tax | 34,276.80    |
| COURT FUND PAYROLL<br>70-80       | Total Payment for County Share of Benefits<br>Deferred Comp, Insurance, Retirement and FICA Tax | 4,020.34     |
| SHERIFF SERVICE FEE<br>222-235    | Total Payment for County Share of Benefits<br>Retirement and FICA Tax                           | 1,799.81     |
| GARFIELD CO DRUG COURT<br>120-134 | Total Payment for County Share of Benefits<br>Deferred Comp, Insurance, Retirement and FICA Tax | 2,837.40     |

Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve the annual publication of Garfield County employees' salaries paid in 2018 in compliance with Title 19, OS 2011, Section 444 as follows:

|                     |            |
|---------------------|------------|
| Rebecca Allison     | 41,721.45  |
| Chris Androes       | 39,193.68  |
| Pamela Arsenault    | 39,118.10  |
| Robert Asch         | 22,673.82* |
| Erin Baggs          | 20,901.65* |
| William Baker       | 3,900.00*  |
| Joy Baker-Qualls    | 57,177.96  |
| Chase Becenti       | 41,721.45  |
| Cheryl Beck         | 50,033.02  |
| Darryl Beebe        | 63,104.90* |
| Christopher Bergner | 363.00*    |
| Brant Bishop        | 46,438.49  |
| Norma Blasdel       | 1,741.50 * |
| George M. Bolz      | 65,322.00  |

|                        |            |
|------------------------|------------|
| Marietta Bolz          | 39,974.17  |
| Cheri Bonnett          | 39,974.17  |
| Austin Booth           | 5,300.00 * |
| Kristin Booth          | 46,505.90  |
| Russell Bowling        | 39,193.68  |
| Rhonda Bradley         | 36,617.04* |
| Shelby Bradley         | 44,454.02* |
| Kim Brewer             | 39,193.68  |
| Myron Bullis           | 29,291.38  |
| Ramona Buxton          | 47,505.88  |
| Amanda Camarena        | 38,813.01  |
| Yvonne Carlson         | 408.00*    |
| Norman Carpenter       | 5,355.42*  |
| Irma Castillo          | 39,974.17  |
| Danny Chambers         | 35,397.77  |
| Amanda Chenausky       | 35,653.36  |
| Cameron Cinnamon       | 5,120.00*  |
| David Clark            | 36,806.85  |
| Lois Clausing          | 385.00*    |
| John Clickner          | 23,356.97  |
| Jeremy Clifton         | 41,520.00  |
| Jerry Cooper           | 34,748.78  |
| Lloyd Cross            | 25,131.44* |
| Coulten Cue            | 18,466.83* |
| Donald Cue             | 36,469.89  |
| Kristina Czerniak      | 19,769.40* |
| Ralph Davis, Jr.       | 42,415.93  |
| Darla Dickson          | 49,621.94  |
| Holly Drake            | 35,653.36  |
| Ronnie Eckhardt        | 39,193.68  |
| Vanessa Eden           | 33,377.23  |
| Jerry Egelston         | 33,070.15  |
| Jordyn Ellis           | 32,691.30  |
| Ricky Fagan            | 25,070.57* |
| Bryan Fahsholtz        | 44,099.28  |
| Marla Farmer           | 36,183.37  |
| Kris Ferguson          | 39,974.17  |
| Edwin Fischer          | 35,583.84  |
| Mark Fischer           | 39,253.68  |
| Jacobs Fontaine        | 45,722.11  |
| Debra Foster           | 32,691.30  |
| Darrell Fox            | 38,249.98  |
| Joshua Franklin        | 33,070.15  |
| Dante Frederick        | 39,974.17  |
| Michael Frisbie        | 903.75*    |
| Phebe Frisbie          | 1,146.75*  |
| Michael Fuksa          | 37,312.29  |
| Victor Fulton, Jr.     | 41,721.45  |
| Shawn Galusha          | 42,534.68  |
| Christopher Ganz       | 35,073.77  |
| Andrew Gibson          | 41,721.45  |
| Amber Gilbert          | 245.00*    |
| Patty Ging             | 19,821.44* |
| Rebecca Goldman        | 33,377.23  |
| Emma Graham            | 3,808.58*  |
| Michael Guerro Jr.     | 15,020.94* |
| Darren Guthrie         | 17,182.87* |
| Diego Garcia Gutierrez | 7,244.44*  |
| Brian Hamen            | 33,492.94  |
| Amy Hamm               | 45,199.56  |
| Douglas Harper         | 16,008.98  |
| Merle Harmon           | 37,312.29  |
| Traci Harris           | 45,199.56  |
| Arlyn Hatch            | 36,119.97  |
| Bartley Hayes          | 45,164.17  |
| Joshua Hazen           | 16,907.53* |
| Judy Helberg           | 48,713.58  |
| Jody Helm              | 54,687.92  |
| Cynthia Heng           | 39,974.17  |
| Charlene Hermanski     | 11,607.82  |
| Jimmy Hermanski        | 39,193.68  |
| Sarah Herrera          | 1,388.25*  |
| Marlene Hibbets        | 33,377.23  |
| Carmella Holtz         | 348.00*    |
| James Hood             | 17,290.00* |
| Tammy Houston          | 33,377.23  |
| Gehyman Luke Howard    | 31,931.52  |
| Dale Hueppelsheuser    | 37,312.29  |
| Bobby Hutcheson        | 39,974.17  |
| Vicki Hutcheson        | 39,974.17  |
| Mary Ingram            | 39,974.17  |
| Marilyn Jenkins        | 39,974.17  |
| Nancy Jewell           | 140.00*    |
| Mallory Jones          | 39,974.17  |

|                    |             |
|--------------------|-------------|
| Jo Ann Jordan      | 33,377.23   |
| Max Kaiser         | 39,193.68   |
| Joe Kegin, Jr.     | 9,385.90*   |
| Mary Kirkhart      | 39,974.17   |
| Debra Knouse       | 39,974.17   |
| Rodney Kucera      | 21,357.14*  |
| Justin Lamle       | 46,438.49   |
| Michele Lamle      | 22,490.00*  |
| Alvin Latham, Jr.  | 35,367.24   |
| Lorraine Legere    | 65,322.00   |
| David Loesch       | 45,942.82   |
| Timothy Lockett    | 14,429.68*  |
| Roy Mack           | 52,114.48   |
| Lyndel Mahaffey    | 14,880.40   |
| Geoffrey Malaska   | 30,706.45*  |
| Beth Malatin       | 3,000.00*   |
| John Markus        | 41,398.17   |
| Glenn Marsh        | 39,188.07   |
| Kera Marshall      | 36,985.05   |
| Chelsea McCleave   | 34,748.78   |
| Trevin McDonald    | 3,665.22*   |
| Robert McElveen    | 35,216.70   |
| Patrick McGee      | 37,312.29   |
| Paul McKittrick    | 34,393.88   |
| Cheri McMurry      | 28,729.48*  |
| Scott McMurry      | 48,646.17   |
| Brant Means        | 33,169.34   |
| Roy Messenger      | 31,010.26   |
| Juanita Mier       | 39,974.17   |
| Robyn Miiller      | 37,969.00   |
| Sheila Mills       | 45,152.64   |
| Sara Moerer        | 55,055.05*  |
| Dariel Momsen III  | 41,871.73   |
| Darrin Momsen      | 2,839.00*   |
| Jose Monje         | 20,653.84 * |
| Mason Monsees      | 4,720.00*   |
| Aaron Moore        | 41,721.45   |
| Kevin Moore        | 36,126.69   |
| Kevin Morgan       | 14,726.43*  |
| Marilyn Morgan     | 39,974.17   |
| Jace Morris        | 4,947.84 *  |
| James Morris       | 33,070.15   |
| Kenneth Morris     | 52,114.48   |
| Kevin Morris       | 943.75*     |
| Rachelle Morris    | 39,974.17   |
| Tracy Morris       | 39,974.17   |
| Erica Moses        | 21,918.42*  |
| Kaitlin Myers      | 694.13*     |
| Tammie Nelson      | 1,981.13*   |
| Robbie Nicholas    | 39,974.17   |
| Haroldine Niehus   | 50,594.57   |
| Jerry Niles        | 65,322.00   |
| Logan Niles        | 36,167.14*  |
| Patsy Nobis        | 336.00*     |
| Bryan Noonan       | 45,164.17   |
| Matthew Ousley     | 33,323.79*  |
| Austin Overbay     | 33,377.23   |
| Jimmy Overton Jr.  | 9,310.00*   |
| Charlene Parson    | 33,070.15   |
| Cheryl Patterson   | 37,639.32   |
| L. Wade Patterson  | 5,355.00*   |
| Jessica Patzkowsky | 17,131.03*  |
| Con Pekrul         | 7,718.38*   |
| Kyle Pierce        | 41,721.45   |
| John Pixley        | 23,470.84*  |
| Chris Poindexter   | 37,116.85   |
| Kevin Postier      | 65,322.00   |
| Marcie Potter      | 39,974.17   |
| John Power, Jr.    | 34,525.88   |
| Gary Rabe, Jr.     | 50,033.02   |
| Elaine Raines      | 40,052.60   |
| Steven Ramsey      | 14,726.52*  |
| Brian Randolph     | 24,589.95*  |
| Jesse Reeb         | 33,666.13   |
| Billy Rehder       | 1,360.00*   |
| Sheryl Reid        | 40,229.48   |
| David Reim         | 45,199.57   |
| Raymond Reim       | 30,236.78   |
| Bryan Rios         | 2,575.96*   |
| Daylen Rivers      | 40,052.60   |
| Vicki Roberts      | 39,974.17   |
| Brian Robinette    | 27,201.44   |
| Jana Robinette     | 32,691.30   |
| Bryan Root         | 10,272.61*  |

|                     |             |
|---------------------|-------------|
| Peggy Rose          | 1,389.82*   |
| Teresa Rose         | 40,259.23   |
| Katelyn Ruby        | 23,123.88*  |
| Samuel Saeger       | 40,052.60   |
| Tricia Sampson      | 32,691.30   |
| Taryn Sandoval      | 8,351.83*   |
| Carolyn Sanford     | 74,259.86   |
| Kara Savage         | 32,777.40*  |
| Gregory Schaer      | 13,519.54*  |
| Jimmie Schulz       | 18,788.44*  |
| Shellie Schulz      | 50,033.01   |
| Wayne Scott Jr.     | 23,488.86*  |
| Calvin Sears        | 39,552.89   |
| Kathleen Sebranek   | 45,311.67   |
| Janelle Sharp       | 65,322.00   |
| Travis Sheets       | 169.00*     |
| Bradley Siemens     | 4,043.75*   |
| Kristi Silva        | 41,721.45   |
| Gaylon Silvey       | 37,312.29   |
| Billy Sims          | 37,312.29   |
| James Simunek       | 65,322.00   |
| Curtis Skaggs       | 4,480.65*   |
| Jason Skaggs        | 21,195.73*  |
| Laura Skinner       | 42,415.93   |
| Cody Smith          | 5,260.00*   |
| Joshua Smith        | 30,576.73*  |
| Kattie Smith        | 24,191.36*  |
| Travis Snowden      | 14,230.20*  |
| William Spears      | 38,891.36   |
| James Spleth        | 6,238.62*   |
| Tanna Stanley       | 34,748.78   |
| Lloyd Staples       | 39,193.68   |
| Melvin Stevens      | 37,312.29   |
| Samuel Strecker     | 54,119.94   |
| Dee Tarr            | 39,974.17   |
| Marvin Terrell      | 14,880.40   |
| Johnathan Tietz     | 41,721.45   |
| Michael Tuma        | 39,208.68   |
| Kevin Tuohy         | 39,974.17   |
| Vickie Tuohy        | 39,974.17   |
| James Unger         | 32,941.30   |
| Logan Vandiver      | 37,312.29   |
| Michael Vandiver    | 45,164.17   |
| Mark Vargas         | 41,721.45   |
| Jimmie Vaughn       | 17,566.55   |
| Bessie Vigil        | 33,377.23   |
| Jason Vines         | 35,165.01   |
| Caitlin Vogt        | 32,691.30   |
| Pamela Von Schritlz | 17,945.49*  |
| Jonathan Warren     | 37,312.29   |
| Lu Carol Washington | 6,282.87*   |
| Polly Watkins       | 52,408.92   |
| Rhett Weber         | 800.00*     |
| Reese Wedel         | 65,322.00   |
| Debra Weldon        | 12,293.75 * |
| Jami Whittenburg    | 9,524.18*   |
| David Williams      | 33,377.23   |
| Sharon Williams     | 11,720.00   |
| Lori Wilson         | 33,070.15   |
| Thomas Wilson II    | 10,672.65*  |
| Terry Woods         | 39,974.17   |
| Marshall Woodson    | 41,721.45   |
| Alice Ylitalo       | 747.25 *    |

\*Indicates less than a full year's salary  
Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the December 2018 monthly reports from the following County Offices, subject to audit: Assessor and Court Clerk. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Transfer of Appropriation Account Balances within the Highway Cash Fund of Garfield County for FY 2018-2019 in the amount of \$55,000.00. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Transfer of Appropriation Account Balances within the Waukomis RFD Fund of Garfield County for 2018-2019 in the amount of \$3,320.00. Aye: Bolz, Simunek and Wedel. Nay: None.

Pursuant to an official notice to bidders requesting sealed bids, the Board of County Commissioners opened bids for Re-Bid #19-7. Bids were read by the County Clerk for Garfield County's requirements for Six Month re-bid for Asphalt Oils, Corrugated Poly Pipe & Welding Services for County Commissioners:

RE-BID # 19-7

1. Asphalt & Fuel Supply LLC Tulsa, Ok
2. Coastal Energy, Willow Springs, MO
3. Ergon Asphalt & Emulsions Catoosa, Ok
4. Vance Bros Inc., Tulsa, Ok
5. DP Supply Tusla, Ok
6. Dub Ross OKC, Ok
7. Dietz Welding Ringwood, Ok
8. Kremlin Welding Kremlin, Ok

Simunek accept all bids and carry over for further study and consideration to be awarded at a later date. Aye: Bolz, Simunek and Wedel. Nay: None.

Pursuant to an official notice to bidders requesting sealed bids, the Board of County Commissioners opened bids for Bid #19-8. Bids were read by the County Clerk for Garfield County's requirements for Six Month bid for Crane Service, Snow Removal and Concrete Finishing & Pumping for County Commissioners:

BID #19-8

1. Davidson Bros., Ringwood, Ok
2. River Ridge Construction Newkirk, Ok
3. Marsau Enterprises Enid, Ok
4. Kremlin Welding Kremlin, Ok

Wedel accept all bids and carry over for further study and consideration to be awarded at a later date. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the County Highway Unrestricted Fund in the amount of \$488,074.63. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Highway CBRI Fund in the amount of \$45,902.45. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Rural Fire-Sales Tax Fund in the amount of \$92,590.97. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Use Tax-ST Fund in the amount of \$40,178.47. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Criminal Justice Authority-ST Fund in the amount of \$231,493.63. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and authorize the Chairman to sign the Letter of Appointment/Removal of Requesting Officers for Garfield County Assessor's Office as follows:

|                 |         |
|-----------------|---------|
| Carolyn Sanford | Appoint |
| Ramona Buxton   | Remove  |

Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign two Road Crossing Applications from Rodco Services LLC which are on file in the County Clerk's Office. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to authorize and direct the County Purchasing Agent to advertise for sealed bids to be received in the County Clerk's Office until 4:00 p.m., January 25, 2019 for Garfield County's requirements for Dump Truck for District #1.

The Board authorized the Chairman to sign the following list of vendors to be mailed bid proposals for Bid #19-9.

1. Bruckners, Enid
2. Total Truck & Trailer, Newcastle
3. Southwest Trailers & Equipment, OKC
4. Perfection Truck Parts and Equipment, OKC

Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to authorize and direct the County Purchasing Agent to advertise for sealed bids to be received in the County Clerk's Office until 4:00 p.m., January 25, 2019 for Garfield County's requirements for Dump Truck for District #1.

The Board authorized the Chairman to sign the following list of vendors to be mailed bid proposals for Bid #19-10

1. Blanchat Mfg. Harper, Ks
2. J and J Custom Fire Inc. Red Rock Ok.
3. Chief Fire & Safety Comp. Chickasha, OK

Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek made the motion for the Board to examine and approve for payment the following purchase orders and claims, and disposition was made as follows:

| WARRANT # | TO WHOM PAID                   | FOR WHAT PURPOSE          | AMOUNT OF WARRANT |
|-----------|--------------------------------|---------------------------|-------------------|
|           | GENERAL                        |                           |                   |
| 2513      | PDQ PRINTING                   | MAINTENANCE AND OPERATION | 215.00            |
| 2514      | MAILFINANCE                    | LEASE RENTAL              | 592.85            |
| 2515      | STANDLEY SYSTEMS LLC           | MAINTENANCE AND OPERATION | 211.16            |
| 2516      | VERIZON BUSINESS               | MAINTENANCE AND OPERATION | 15.29             |
| 2517      | MERRIFIELD OFFICE PLUS         | MAINTENANCE AND OPERATION | 30.99             |
| 2518      | MERRIFIELD OFFICE PLUS         | MAINTENANCE AND OPERATION | 577.91            |
| 2519      | TM CONSULTING INC              | MAINTENANCE AND OPERATION | 2,181.00          |
| 2520      | TM CONSULTING INC              | MAINTENANCE AND OPERATION | 2,181.00          |
| 2521      | MERRIFIELD OFFICE PLUS         | MAINTENANCE AND OPERATION | 20.00             |
| 2522      | ENID SUPER LUBE                | MAINTENANCE AND OPERATION | 41.95             |
| 2523      | POTTER OIL INC                 | MAINTENANCE AND OPERATION | 204.21            |
| 2524      | O J J S INC                    | JUVENILE DETENTION        | 8,520.00          |
| 2525      | TRANSUNION RISK & ALTERNATIVE  | MAINTENANCE AND OPERATION | 25.00             |
| 2526      | BURFORD, DAVID O.              | TRAVEL EXPENSE            | 67.50             |
| 2527      | HOBSON, EDDIE S.               | TRAVEL EXPENSE            | 81.84             |
| 2528      | VENCL, WENDELL                 | TRAVEL EXPENSE            | 68.20             |
| 2529      | TM CONSULTING INC              | MAINTENANCE AND OPERATION | 2,447.00          |
| 2530      | TM CONSULTING INC              | MAINTENANCE AND OPERATION | 2,447.00          |
| 2531      | PIONEER                        | MAINTENANCE AND OPERATION | 74.73             |
| 2532      | CENTRAL NATIONAL BANK          | MAINTENANCE AND OPERATION | 25.00             |
| 2533      | CERTIFIED LABORATORIES         | MAINTENANCE AND OPERATION | 495.97            |
| 2534      | CITY OF ENID                   | MAINTENANCE AND OPERATION | 335.74            |
| 2535      | DENNIS PLUMBING & HEATING INC  | MAINTENANCE AND OPERATION | 645.88            |
| 2536      | ENID NEWS & EAGLE              | MAINTENANCE AND OPERATION | 595.30            |
| 2537      | MID-AMERICA WHOLESALER LLC     | MAINTENANCE AND OPERATION | 941.99            |
| 2538      | O G & E                        | MAINTENANCE AND OPERATION | 2,269.76          |
| 2539      | O G & E                        | MAINTENANCE AND OPERATION | 1,486.30          |
| 2540      | PIONEER                        | MAINTENANCE AND OPERATION | 1,039.79          |
| 2541      | POTTER OIL INC                 | MAINTENANCE AND OPERATION | 82.08             |
| 2542      | SHERWIN WILLIAMS               | MAINTENANCE AND OPERATION | 46.97             |
| 2543      | STUART C IRBY CO               | MAINTENANCE AND OPERATION | 299.90            |
| 2544      | UNIFIRST CORPORATION           | MAINTENANCE AND OPERATION | 428.29            |
|           | HIGHWAY UNRESTRICTED           |                           |                   |
| 1468      | MESSINGER, ROY K.              | PERSONAL SERVICES         | 127.26            |
| 1469      | FLAMING AUTOMOTIVE SUPPLY      | MAINTENANCE AND OPERATION | 93.37             |
| 1470      | GARBER COOPERATIVE ASSN        | MAINTENANCE AND OPERATION | 759.29            |
| 1471      | JOHN DEERE FINANCIAL           | MAINTENANCE AND OPERATION | 448.10            |
| 1472      | LAND RUN FARMERS CO-OP         | MAINTENANCE AND OPERATION | 188.69            |
| 1473      | O'REILLY AUTOMOTIVE STORES INC | MAINTENANCE AND OPERATION | 123.72            |
| 1474      | SUMMIT TRUCK GROUP             | MAINTENANCE AND OPERATION | 29.35             |
| 1475      | TRUCKPRO LLC                   | MAINTENANCE AND OPERATION | 987.37            |
| 1476      | YELLOWHOUSE MACHINERY CO       | MAINTENANCE AND OPERATION | 594.50            |
| 1477      | B B MACHINE INC                | MAINTENANCE AND OPERATION | 114.26            |
| 1478      | CULLIGAN OF ENID INC           | MAINTENANCE AND OPERATION | 8.00              |
| 1479      | FLAMING AUTOMOTIVE SUPPLY      | MAINTENANCE AND OPERATION | 1,076.07          |
| 1480      | GARBER COOPERATIVE ASSN        | MAINTENANCE AND OPERATION | 438.66            |
| 1481      | GARBER COOPERATIVE ASSN        | MAINTENANCE AND OPERATION | 237.95            |
| 1482      | JOHN DEERE FINANCIAL           | MAINTENANCE AND OPERATION | 117.92            |
| 1483      | MUNN SUPPLY INC                | MAINTENANCE AND OPERATION | 289.15            |
| 1484      | O'REILLY AUTOMOTIVE STORES INC | MAINTENANCE AND OPERATION | 133.99            |
| 1485      | POTTER OIL INC                 | MAINTENANCE AND OPERATION | 146.07            |
| 1486      | RAMSEY'S WHATEVER              | MAINTENANCE AND OPERATION | 25.55             |
| 1487      | SOUTHWEST TRUCK PARTS INC      | MAINTENANCE AND OPERATION | 309.30            |
| 1488      | TRUCKPRO LLC                   | MAINTENANCE AND OPERATION | 510.27            |
| 1489      | YELLOWHOUSE MACHINERY CO       | MAINTENANCE AND OPERATION | 602.45            |
| 1490      | B B MACHINE INC                | MAINTENANCE AND OPERATION | 99.63             |
| 1491      | FLAMING AUTOMOTIVE SUPPLY      | MAINTENANCE AND OPERATION | 268.98            |
| 1492      | JOHN DEERE FINANCIAL           | MAINTENANCE AND OPERATION | 428.97            |
| 1493      | LOWES                          | MAINTENANCE AND OPERATION | 219.56            |
| 1494      | MERRIFIELD OFFICE PLUS         | MAINTENANCE AND OPERATION | 39.96             |
| 1495      | MUNN SUPPLY INC                | MAINTENANCE AND OPERATION | 124.58            |
| 1496      | O'REILLY AUTOMOTIVE STORES INC | MAINTENANCE AND OPERATION | 157.80            |
| 1497      | P & K EQUIPMENT INC            | MAINTENANCE AND OPERATION | 165.67            |
| 1498      | SOUTHERN TIRE MART LLC         | MAINTENANCE AND OPERATION | 1,313.24          |
| 1499      | TRUCKPRO LLC                   | MAINTENANCE AND OPERATION | 174.04            |

|                            |                                    |                           |           |
|----------------------------|------------------------------------|---------------------------|-----------|
| 1500                       | UNIFIRST CORPORATION               | MAINTENANCE AND OPERATION | 218.33    |
| 1501                       | WARREN CAT INC                     | MAINTENANCE AND OPERATION | 255.03    |
| 1502                       | YELLOWHOUSE MACHINERY CO           | MAINTENANCE AND OPERATION | 667.09    |
| 1503                       | ALBRIGHT STEEL & WIRE CO INC       | MAINTENANCE AND OPERATION | 161.20    |
| 1504                       | BURBANK MATERIALS                  | MAINTENANCE AND OPERATION | 2,092.10  |
| 1505                       | CIRCUIT ENGINEERING DIST #8        | MAINTENANCE AND OPERATION | 420.75    |
| 1506                       | DOUGLAS PWA                        | MAINTENANCE AND OPERATION | 57.57     |
| 1507                       | EARNHEART OIL & PROPANE            | MAINTENANCE AND OPERATION | 12,034.03 |
| 1508                       | GOVERNMENT ACCOUNT SERVICES        | MAINTENANCE AND OPERATION | 558.77    |
| 1509                       | JOHN DECKER SR                     | MAINTENANCE AND OPERATION | 840.00    |
| 1510                       | M & M SUPPLY COMPANY               | MAINTENANCE AND OPERATION | 43.64     |
| 1511                       | O G & E                            | MAINTENANCE AND OPERATION | 398.74    |
| 1512                       | SOUTHERN HARDLINES INC - ENID      | MAINTENANCE AND OPERATION | 17.96     |
| 1513                       | T & C ASPHALT MATERIALS LLC        | MAINTENANCE AND OPERATION | 425.00    |
| 1514                       | T & C ASPHALT MATERIALS LLC        | MAINTENANCE AND OPERATION | 900.00    |
| 1515                       | COMMUNITY NATIONAL BANK OF OKARCHE | LEASE RENTAL              | 10,767.27 |
| 1516                       | COMMUNITY NATIONAL BANK OF OKARCHE | LEASE RENTAL              | 10,638.63 |
| 1517                       | OKLA DEPT OF TRANSPORTATION        | LEASE RENTAL              | 1,870.68  |
| 1518                       | DEERE CREDIT INC                   | LEASE RENTAL              | 5,519.17  |
| 1519                       | DEERE CREDIT INC                   | LEASE RENTAL              | 2,857.07  |
| 1520                       | SECURITY NATIONAL BANK             | LEASE RENTAL              | 1,236.49  |
| 1521                       | SECURITY NATIONAL BANK             | LEASE RENTAL              | 1,236.49  |
| CLERK LIEN FEE             |                                    |                           |           |
| 68                         | TM CONSULTING INC                  | MAINTENANCE AND OPERATION | 261.25    |
| 69                         | TM CONSULTING INC                  | MAINTENANCE AND OPERATION | 9.99      |
| CLERK PRESERVATION         |                                    |                           |           |
| 60                         | TM CONSULTING INC                  | MAINTENANCE AND OPERATION | 237.50    |
| DETENTION FACILITY         |                                    |                           |           |
| 636                        | AT&T                               | MAINTENANCE AND OPERATION | 520.65    |
| 637                        | B B MACHINE INC                    | MAINTENANCE AND OPERATION | 93.61     |
| 638                        | CURTIS J BOWMAN                    | MAINTENANCE AND OPERATION | 246.00    |
| 639                        | CINTAS CORP                        | MAINTENANCE AND OPERATION | 1,219.52  |
| 640                        | DIANA HENDERSON                    | MAINTENANCE AND OPERATION | 165.00    |
| 641                        | DOCUGUARD                          | MAINTENANCE AND OPERATION | 11.00     |
| 642                        | DOUBLE D INTERNATIONAL FOOD CO     | MAINTENANCE AND OPERATION | 1,999.40  |
| 643                        | EMERGENCY SERVICES OF OKLAHOMA     | MAINTENANCE AND OPERATION | 6,807.30  |
| 644                        | FIRST SOURCE STAFFING INC          | MAINTENANCE AND OPERATION | 2,198.61  |
| 645                        | INTEGRIS BASS BAPTIST HLTH CTR     | MAINTENANCE AND OPERATION | 237.48    |
| 646                        | MID-AMERICA WHOLESAL LLC           | MAINTENANCE AND OPERATION | 13,204.23 |
| 647                        | OKLAHOMA COPIER SOLUTIONS LLC      | MAINTENANCE AND OPERATION | 35.83     |
| 648                        | ST MARY'S REGIONAL MEDICAL CTR     | MAINTENANCE AND OPERATION | 21,160.52 |
| 649                        | TPI STAFFING SERVICE INC           | MAINTENANCE AND OPERATION | 2,896.76  |
| 650                        | TPI STAFFING SERVICE INC           | MAINTENANCE AND OPERATION | 2,761.04  |
| HEALTH DEPARTMENT          |                                    |                           |           |
| 100                        | KARYSSAS FRANKLIN                  | TRAVEL EXPENSE            | 439.32    |
| 101                        | MERRIFIELD OFFICE PLUS             | MAINTENANCE AND OPERATION | 552.19    |
| 102                        | SOUTHWEST SOLUTIONS GROUP INC      | CAPITAL OUTLAY            | 12,550.00 |
| 103                        | STANDLEY SYSTEMS LLC               | MAINTENANCE AND OPERATION | 470.44    |
| SHERIFF - COMMISSARY       |                                    |                           |           |
| 14                         | ST MARYS REGIONAL MEDICAL CTR      | MAINTENANCE AND OPERATION | 11,059.15 |
| SHERIFF SERVICE FEE        |                                    |                           |           |
| 236                        | LAW ENFORCEMENT SYSTEMS INC        | MAINTENANCE AND OPERATION | 100.00    |
| 237                        | O'REILLY AUTOMOTIVE STORES INC     | MAINTENANCE AND OPERATION | 110.86    |
| 238                        | OKLAHOMA COPIER SOLUTIONS LLC      | MAINTENANCE AND OPERATION | 31.32     |
| 239                        | OKLAHOMA SHERIFF'S ASSOCIATION     | MAINTENANCE AND OPERATION | 1,800.00  |
| 240                        | PHILLIPS PRINTING                  | MAINTENANCE AND OPERATION | 126.00    |
| 241                        | PIONEER CELLULAR                   | MAINTENANCE AND OPERATION | 307.26    |
| 242                        | SPIRIT ELECTRONIC COMMUNICATIONS   | MAINTENANCE AND OPERATION | 115.00    |
| 243                        | STANDLEY SYSTEMS LLC               | MAINTENANCE AND OPERATION | 46.72     |
| 244                        | TRADE-MARK SIGNS INC               | MAINTENANCE AND OPERATION | 299.00    |
| 245                        | RAY ALLEN MANUFACTURING LLC        | CAPITAL OUTLAY            | 1,206.99  |
| ECONOMIC DEVELOPMENT - EDA |                                    |                           |           |
| 13                         | SECURITY NATIONAL BANK             | LEASE RENTAL              | 3,141.63  |
| RURAL FIRE DEPARTMENTS     |                                    |                           |           |
| 328                        | CRITICAL COMM                      | MAINTENANCE AND OPERATION | 28.01     |
| 329                        | HOTSY OF OKLAHOMA INC              | MAINTENANCE AND OPERATION | 282.21    |
| 330                        | ADVANCED WATER SOLUTIONS-ENID      | MAINTENANCE AND OPERATION | 189.60    |
| 331                        | CRITICAL COMM                      | MAINTENANCE AND OPERATION | 117.08    |
| 332                        | LOWES                              | MAINTENANCE AND OPERATION | 1,232.49  |
| 333                        | HIGH DESERT FIRE EQUIPMENT         | MAINTENANCE AND OPERATION | 242.97    |
| 334                        | PIONEER                            | MAINTENANCE AND OPERATION | 60.56     |
| 335                        | RAUH OILFIELD SERVICES             | MAINTENANCE AND OPERATION | 2,555.12  |
| 336                        | CRITICAL COMM                      | MAINTENANCE AND OPERATION | 173.63    |
| 337                        | GARBER COOPERATIVE ASSN            | MAINTENANCE AND OPERATION | 217.03    |
| 338                        | OKLAHOMA TAX COMMISSION            | MAINTENANCE AND OPERATION | 45.00     |
| 339                        | AT&T                               | MAINTENANCE AND OPERATION | 67.75     |
| 340                        | B K GRAIN & SUPPLY                 | MAINTENANCE AND OPERATION | 1,003.22  |
| 341                        | CRITICAL COMM                      | MAINTENANCE AND OPERATION | 237.48    |
| 342                        | FARMERS GRAIN CO                   | MAINTENANCE AND OPERATION | 85.32     |

|     |                              |                           |          |
|-----|------------------------------|---------------------------|----------|
| 343 | O G & E                      | MAINTENANCE AND OPERATION | 87.53    |
| 344 | CRITICAL COMM                | MAINTENANCE AND OPERATION | 162.33   |
| 345 | AT&T                         | MAINTENANCE AND OPERATION | 161.78   |
| 347 | AT&T MOBILITY                | MAINTENANCE AND OPERATION | 235.41   |
| 347 | CRITICAL COMM                | MAINTENANCE AND OPERATION | 460.32   |
| 348 | CULLIGAN OF ENID INC         | MAINTENANCE AND OPERATION | 30.00    |
| 349 | FARMERS GRAIN CO             | MAINTENANCE AND OPERATION | 393.29   |
| 350 | O G & E                      | MAINTENANCE AND OPERATION | 172.56   |
| 351 | O N G                        | MAINTENANCE AND OPERATION | 158.54   |
| 352 | CRITICAL COMM                | MAINTENANCE AND OPERATION | 97.86    |
| 353 | NORTHERN SAFETY CO INC       | MAINTENANCE AND OPERATION | 1,884.54 |
| 354 | PIONEER                      | MAINTENANCE AND OPERATION | 131.96   |
| 355 | AT&T                         | MAINTENANCE AND OPERATION | 95.79    |
| 356 | CRITICAL COMM                | MAINTENANCE AND OPERATION | 175.28   |
| 357 | THE BURROWS AGENCY           | MAINTENANCE AND OPERATION | 3,469.00 |
| 358 | TOTAL COM INC                | CAPITAL OUTLAY            | 2,799.30 |
| 359 | BOUNDTREE MEDICAL LLC        | MAINTENANCE AND OPERATION | 211.07   |
| 360 | CRITICAL COMM                | MAINTENANCE AND OPERATION | 152.88   |
| 361 | EARNHEART OIL & PROPANE      | MAINTENANCE AND OPERATION | 371.68   |
| 362 | EARNHEART OIL & PROPANE      | MAINTENANCE AND OPERATION | 377.95   |
| 363 | GARFIELD #5 RURAL WATER DIST | MAINTENANCE AND OPERATION | 33.20    |
| 364 | JOHN DEERE FINANCIAL         | MAINTENANCE AND OPERATION | 183.83   |
| 365 | LAND RUN FARMERS CO-OP       | MAINTENANCE AND OPERATION | 104.22   |
| 366 | O G & E                      | MAINTENANCE AND OPERATION | 76.18    |
| 367 | THE BURROWS AGENCY           | MAINTENANCE AND OPERATION | 272.00   |

Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and authorize the Chairman to sign the blanket purchase orders as filed in the County Clerk's Office. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and authorize the Chairman to sign the blanket purchase orders as filed in the County Clerk's Office. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to recess until 11:15 a.m., January 14, 2019. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to reconvene at 11:33 a.m., January 14, 2019 in the County Clerk's office. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Transfer of Appropriation Account Balances within the Drug Court Fund of Garfield County for FY 2018-2019 in the amount of \$1,000.00. Aye: Bolz, Simunek and Wedel. Nay: None.

Agenda items not acted upon were carried over to a later date.

With no further business to come before the Board, Simunek made the motion for the Board to adjourn to meet January 22, 2019. Aye: Bolz, Simunek and Wedel. Nay: None.

\*\*\*\*\*