

APRIL 27, 2020

The Board of County Commissioners met at 9:00 a.m., April 27, 2020 in a regular meeting. The advance public notice of the meeting was posted at 3:11 p.m., April 23, 2020 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: James Simunek, Chairman; Reese Wedel, Vice-Chairman; Marc Bolz, Member and Lorraine Legere, Garfield County Clerk, Secretary. Absent: None.

Wedel made the motion for the Board to approve the minutes of April 20, 2020 as presented to the Board. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Detention Facility Fund in the amount of \$155,000.00. Aye: Simunek, Wedel and Bolz. 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 \$2,110.00. Aye: Simunek, Wedel and Bolz. Nay: None.

The Board met the Joy Baker-Qualls, Juvenile Officer, and discussed the monthly reports from the Juvenile Office. Mrs. Baker-Qualls presented February 2020 and March 2020 statistics for the Juvenile Office. No action was taken by the Board.

Bolz moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Detention Facility Fund in the amount of \$37,743.54. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Highway Unrestricted Fund in the amount of \$49,904.53. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Transfer of Appropriation Account Balances within the General Sheriff Fund of Garfield County for FY 2019-2020 in the amount of \$10,000.00. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and sign the Transfer of Appropriation Account Balances within the Sheriff Service/Courthouse Security Fund of Garfield County for FY 2019-2020 in the amount of \$4,000.00. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Transfer of Appropriation Account Balances within the General Fund of Garfield County for FY 2019-2020 in the amount of \$1,188.60. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel 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		
3559	BURFORD, DAVID O.	TRAVEL EXPENSE	86.25
3560	HOBSON, EDDIE S.	PART TIME/TEMPORARY HELP	138.00
3561	VENCL, WENDELL	TRAVEL EXPENSE	115.00
3562	KING COUNTY SUPERIOR COURT	MAINTENANCE AND OPERATION	20.00
3563	QUIK PRINT	MAINTENANCE AND OPERATION	351.65
3564	QUIK PRINT	MAINTENANCE AND OPERATION	154.68
3565	STAPLES CREDIT PLAN	MAINTENANCE AND OPERATION	49.99
3566	SUDDENLINK COMMUNICATIONS	MAINTENANCE AND OPERATION	258.45
3567	U S POSTAL SERVICE	MAINTENANCE AND OPERATION	880.00
3568	XEROX CORPORATION	MAINTENANCE AND OPERATION	17.59
3569	THOMSON REUTERS - WEST	MAINTENANCE AND OPERATION	384.30
3570	THOMSON REUTERS - WEST	MAINTENANCE AND OPERATION	243.24
3571	THOMSON REUTERS - WEST	MAINTENANCE AND OPERATION	324.17
3572	DELL MARKETING LP	CAPITAL OUTLAY	13,563.65
3573	OSU COOPERATIVE EXT SERVICE	PERSONAL SERVICES	10,706.00
3574	HIGH PLAINS/MIDWEST AG JOURNAL	MAINTENANCE AND OPERATION	58.00
3575	OKLAHOMA STATE UNIVERSITY	MAINTENANCE AND OPERATION	159.97
3576	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	95.37
3577	TISDALE & O'HARA PLLC	LITIGATION	2,057.50
3578	OKLAHOMA COPIER SOLUTIONS LLC	MAINTENANCE AND OPERATION	257.51
3579	MAIL RUN LLC	POSTAGE	2,000.00
3580	GARFIELD CO ELECTION BOARD	PART TIME/TEMPORARY HELP	180.00
3581	AT&T	MAINTENANCE AND OPERATION	3,556.02
3582	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	289.45
3583	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	300.20
3584	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	29.20

3585	O N G	MAINTENANCE AND OPERATION	271.22
	HIGHWAY UNRESTRICTED		
2248	BRUCKNER'S TRUCK SALES	MAINTENANCE AND OPERATION	3,462.78
2249	DIRECT DISCOUNT TIRE	MAINTENANCE AND OPERATION	1,098.00
2250	DIRECT DISCOUNT TIRE	MAINTENANCE AND OPERATION	1,098.00
2251	DOLESE BROS CO	MAINTENANCE AND OPERATION	1,127.00
2252	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	3,922.83
2253	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	634.00
2254	ENID IRON & METAL CO INC	MAINTENANCE AND OPERATION	719.20
2255	O G & E	MAINTENANCE AND OPERATION	202.91
2256	OK FLOODPLAIN MANAGERS ASSN	MAINTENANCE AND OPERATION	50.00
2257	QUAPAW COMPANY	MAINTENANCE AND OPERATION	7,587.73
2258	RAILROAD YARD INC	MAINTENANCE AND OPERATION	1,149.12
2259	SNB BANK, NATIONAL ASSOCIATION	LEASE RENTAL	1,724.37
2260	SECURITY NATIONAL BANK	LEASE RENTAL	12,150.75
2261	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	2,040.32
2262	UNITED RENTALS INC	MAINTENANCE AND OPERATION	67.97
2263	W 3 WELDING LLC	MAINTENANCE AND OPERATION	225.00
2264	SECURITY NATIONAL BANK	LEASE RENTAL	4,903.40
2265	SNB BANK, NATIONAL ASSOCIATION	LEASE RENTAL	2,321.78
2266	SNB BANK, NATIONAL ASSOCIATION	LEASE RENTAL	2,321.78
2267	WELCH STATE BANK	LEASE RENTAL	1,289.28
	HWY-CO BRIDGE/ROAD IMPROVEMENT		
12	DOLESE BROS CO	MAINTENANCE AND OPERATION	8,615.81
	DETENTION FACILITY		
992	FUELMAN	MAINTENANCE AND OPERATION	656.18
993	MASSCO-MAINTENANCE SUPPLY CO INC	MAINTENANCE AND OPERATION	2,005.33
994	O N G	MAINTENANCE AND OPERATION	224.75
995	US BANCORP	MAINTENANCE AND OPERATION	165.40
	HEALTH DEPARTMENT		
182	AT&T	MAINTENANCE AND OPERATION	364.32
183	AT&T MOBILITY	MAINTENANCE AND OPERATION	649.40
184	DQE INC.	MAINTENANCE AND OPERATION	80.30
185	FAITH ELECTRIC INC	MAINTENANCE AND OPERATION	249.00
186	INK TECHNOLOGIES	MAINTENANCE AND OPERATION	304.00
187	MAIL RUN LLC	MAINTENANCE AND OPERATION	2,500.00
188	UNITED STATES PLASTIC CORP	MAINTENANCE AND OPERATION	53.42
189	WALMART COMMUNITY	MAINTENANCE AND OPERATION	453.92
	SHERIFF SERVICE FEE		
362	LAW ENFORCEMENT PSYCHOLOGIST SERVICE	MAINTENANCE AND OPERATION	120.00
363	ON TARGET AMMUNITION	MAINTENANCE AND OPERATION	2,142.00
	DRUG COURT		
203	NCJFCJ	MAINTENANCE AND OPERATION	790.00
204	NCJFCJ	MAINTENANCE AND OPERATION	790.00
205	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	149.50
	RURAL FIRE DEPARTMENTS		
572	BLANCHAT MFG INC	MAINTENANCE AND OPERATION	25,372.44
573	CJ'S STEEL CONSTRUCTION INC	MAINTENANCE AND OPERATION	1,485.00
574	PANHANDLE BREATHING AIR SYSTEM	MAINTENANCE AND OPERATION	1,150.00
575	PIONEER	MAINTENANCE AND OPERATION	132.01
576	BLANCHAT MFG INC	CAPITAL OUTLAY	9,094.33
577	ALL TERRAIN ELECTRIC	MAINTENANCE AND OPERATION	293.03
578	ACTIVE 911, INC.	MAINTENANCE AND OPERATION	234.00
579	ATWOODS DISTRIBUTING LP	MAINTENANCE AND OPERATION	61.08
580	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	64.27
581	O G & E	MAINTENANCE AND OPERATION	40.22

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

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

Wedel moved to approve and sign the following blanket purchase orders which exceeded the encumbered amount:

#4344	Sheriff's Department	Massco Brady	\$5.33
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Aye: Simunek, Wedel and Bolz. Nay: None.

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

With no further business to come before the Board, Wedel made the motion for the Board to adjourn to meet May 4, 2020. Aye: Simunek, Wedel and Bolz. Nay: None.

ATTEST: BOARD OF GARFIELD COUNTY COMMISSIONERS  
(SEAL)

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Lorraine Legere, Secretary

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James Simunek, Chairman

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