

JANUARY 13, 2020

The Board of County Commissioners met at 9:00 a.m., January 13, 2020 in a regular meeting. The advance public notice of the meeting was posted at 3:53 p.m., January 9, 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 January 6, 2020 as presented to the Board. Aye: Simunek, Wedel and Bolz. Nay: None.

The Board met with Bill Puckett, to discuss quotes on bathroom repairs at the Juvenile Detention Center. Wedel moved to accept received quotes and award to A.E. Howard for East and West Bathrooms at Juvenile Detention Center in the amounts of \$7,982.41 and \$9,649.93. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and sign the following Payroll Claims for the Month of January 2020 which are on file in the County Clerk's Office:

WARRANT#	PURPOSE	AMOUNT
GENERAL 2212-2452	Total Payment for County Share of Benefits Deferred Comp, Insurance, Retirement and FICA Tax	\$256,845.93

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

Bolz moved to approve the annual publication of Garfield County employees' salaries paid in 2019 in compliance with Title 19, OS 2011, Section 444 as follows:

Rebecca Allison	45,075.31
Chris Androes	41,557.80
Daniel Anson	15,520.00*
Mikel Armitage	5,778.78*
Robert Asch	44,228.69
Vivian Atchinson	35.00*
Erin Baggs	277.65*
Jon Baker	26,500.63*
Joy Baker-Qualls	58,461.72
Donna Barrows	6,561.77*
Desmond Beasley	22,294.12*
Chase Becenti	44,228.69
Jordyn Becenti	34,655.89
Cheryl Beck	49,426.25*
Christopher Bergner	24.00*
Brant Bishop	51,608.64
Norma Blasdel	294.00 *
George M. Bolz	66,888.00
Marietta Bolz	42,376.35
Cheri Bonnett	42,376.35
Kristin Booth	49,300.59
Russell Bowling	41,552.80
Kim Brewer	41,552.80
Myron Bullis	28,424.72*
Amanda Camarena	27,057.46*
James Campbell	15,483.24*
Irma Castillo	42,249.29
Danny Chambers	11,245.00*
Amanda Chenausky	20,760.00*
David Clark	38,720.96
Lois Clausing	385.00*
John Clickner	22,867.23*
Jeremy Clifton	42,425.95
Robbie Clothier	41,046.45
Bessie Coats	35,383.06
Ayden Cockrell	1,483.38*
Stacia Coffman	21,428.38*
Jerry Cooper	36,836.96
Lloyd Cross	17,845.32*
Donald Cue	39,558.17
Kristina Czerniak	7,069.93*
Ralph Davis, Jr.	41,817.27
Darla Dickson	53,039.65
Ronnie Eckhardt	41,552.80
Vanessa Eden	35,549.67

Ethan Edwards	11,971.42*
Jerry Egelston	35,057.50
Bryan Fahsholtz	47,915.76
Marla Farmer	42,376.35
Joe Felton	120.00*
Kris Ferguson	42,425.95
Edwin Fischer	30,464.63*
Mark Fischer	41,552.80
Jacobs Fontaine	41,932.56*
Christopher Ford	5,391.75*
Carson Foster	7,649.04*
Debra Foster	34,655.89
Darrell Fox	40,548.72
Joshua Franklin	35,057.50
Dante Frederick	42,425.95
Michael Frisbie	38,915.33
Michael Fuksa	38,779.37
Victor Fulton, Jr.	29,137.87*
John Galligher	12,744.60*
Shawn Galusha	18,319.59*
Christopher Ganz	13,839.38*
Andrew Gibson	44,228.69
Amber Gilbert	385.00*
John Gillespie	10,409.79*
Patty Ging	1,758.69*
Rebecca Goldman	41,731.76
Darren Guthrie	35,383.06
Darla Haggard	7,979.38*
Zachory Hale	1,765.20*
Brian Hamen	31,543.28
Amy Hamm	47,915.75
Sarah Hamm	8,875.00*
Douglas Harper	44,013.93
Danielle Harden	28,447.07*
Merle Harmon	40,412.78
Holly Harris	42,376.25
Traci Harris	48,577.55
Arlyn Hatch	7,969.76*
Bartley Hayes	47,882.69
Judy Helberg	53,039.65
Jody Helm	79,628.01
Cynthia Heng	42,376.35
Charlene Hermanski	12,893.52*
Jimmy Hermanski	41,552.80
Sarah Herrera	36,836.96
Marlene Hibbets	35,383.06
Tammy Houston	35,383.06
Gehyman Luke Howard	34,731.08
Dale Hueppelsheuser	39,558.17
Bobby Hutcheson	44,749.73
Vicki Hutcheson	43,085.31
Mary Ingram	42,376.35
Marilyn Jenkins	42,376.35
Dalton Johnson	1,483.38*
Shawnta Johnson	8,171.64*
Mallory Jones	32,468.11*
Jo Ann Jordan	35,383.06
Max Kaiser	41,552.80
Hunter Kegin	4,317.48*
Mary Kirkhart	42,376.35
Debra Knouse	42,376.35
Shellie Kraft	53,039.65
Rick Krausse	20,445.50*
Justin Lamle	54,285.29
Michele Lamle	42,376.35
Alvin Latham, Jr.	21,323.83*
Lorraine Legere	66,888.00
David Loesch	55,251.38
Timothy Lockett	44,067.59
Roy Mack	55,251.38
Lyndel Mahaffey	15,774.54*
Geoffrey Malaska	39,053.79
Beth Malatin	3,000.00*
John Markus	15,826.72*
Glenn Marsh	10,178.28*
Kera Marshall	42,459.55
James Matthews	2,834.75*
Chelsea McCleave	39,436.48
Patrick McGee	39,558.17
Paul McKittrick	36,460.84
Scott McMurry	51,569.46
Brant Means	37,051.97
Charles Meier	36,328.27*
Curtis Meier	6,642.24*
Roy Messenger	31,306.98

Juanita Mier	42,376.35
Robyn Miiller	41,834.48
Sheila Mills	47,915.36
Dariel Momsen III	45,811.47
Darrin Momsen	16,477.85*
Alec Monsees	6,518.82*
Landon Monsees	4,639.68*
Mason Monsees	5,069.28*
Aaron Moore	23,297.46*
Kevin Moore	5,800.84*
Marilyn Morgan	42,376.35
Jace Morris	4,016.76 *
James Morris	35,057.50
Kenneth Morris	55,251.38
Rachelle Morris	42,376.35
Tracy Morris	42,425.95
Erica Moses	34,655.89
Dustin Musick	16,574.95*
Kaitlin Myers	36,836.96
Tammie Nelson	35,057.50
Jordan Nichols	25,862.36*
Haroldine Niehus	53,039.65
Jerry Niles	38,724.00*
Bryan Noonan	47,882.69
Patricia Oldenburg	1,483.38*
Austin Overbay	34,891.19*
Jimmy Overton Jr.	5,320.00*
Salomon Pardo	19,527.18*
Charlene Parson	35,057.50
Cheryl Patterson	3,136.61*
Jessica Patzkowsky	35,812.35
Con Pekrul	42,376.35
Brendan Perrault	24,436.46*
Donald Phillips	847.69*
Kyle Pierce	44,228.69
John Pixley	32,104.05*
Chris Poindexter	39,598.17
Kevin Postier	66,888.00
Marcie Potter	42,376.35
John Power, Jr.	36,508.84
Tim Prince	22,168.74*
Tina Pumper	22,230.30*
Gary Rabe Jr.	44,965.39*
Elaine Raines	35,717.73*
Steven Ramsey	38,534.10
Brian Randolph	44,228.69
Jesse Reeb	42,459.55
Sheryl Reid	42,376.35
David Reim	49,491.22
Raymond Reim	31,877.04
Bryan Rios	15,774.54*
Daylen Rivers	43,357.59
Vicki Roberts	42,376.35
Brian Robinette	30,415.38
Jana Robinette	15,445.48*
Bryan Root	8,443.25*
Peggy Rose	3,914.46*
Teresa Rose	42,376.35
Tricia Sampson	34,655.89
Carolyn Sanford	66,888.00
Jimmie Schulz	38,999.27
Wayne Scott Jr.	25,696.76*
Calvin Sears	41,929.81
Kathleen Sebranek	47,915.80
Janelle Sharp	66,888.00
Bradley Siemens	4,243.75*
Kristi Silva	44,228.69
Gaylon Silvey	39,558.17
Billy Sims	39,558.17
James Simunek	66,888.00
Laura Skinner	49,358.81
Jerry Smith	17,103.78*
Kattie Smith	41,019.48
Travis Snowden	44,013.93
William Spears	39,995.33
James Spleth	37,720.18
Lori Stanley	35,057.50
Tanna Stanley	41,019.48
Lloyd Staples	41,552.80
Melvin Stevens	4,946.26*
Samuel Strecker	50,131.44
Dee Tarr	42,376.35
Marvin Terrell	15,120.81*
Johnathan Tietz	44,228.69
Michael Tuma	41,552.80

Kevin Tuohy	42,425.95
Vickie Tuohy	42,376.35
James Unger	35,383.06
Urtiz, Amanda	22,230.30*
Cory Vandiver	35,644.70*
Logan Vandiver	39,558.17
Michael Vandiver	47,882.69
Mark Vargas	44,228.69
Jimmie Vaughn	18,193.50*
Cameron Viator	7,354.88*
Jason Vines	38,184.74
Caitlin Vogt	34,655.89
Kathy Voth	30,324.78*
Jonathan Warren	39,558.17
Wendy Washburn	1,170.07*
Polly Watkins	53,476.80
Taylor Weber	22,230.30*
Reese Wedel	66,888.00
Tina Wehling	13,120.68*
Debra Weldon	12,193.75 *
David Williams	35,383.06
Sharon Williams	19,094.41*
Thomas Wilson II	44,013.93
Terry Woods	42,376.35
Marshall Woodson	44,228.69

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

Wedel moved to approve and sign the Board of Prisoners Report as submitted by Jody Helms, Garfield County Sheriff, for the amount allowable for the month of December 2019 in the amount of \$13,040.00. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and authorize the Chairman to sign the Sheriff's Annual Report for year ending December 31, 2019. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and sign the December 2019 monthly reports from the following County Offices, subject to audit: Court Clerk Preservation, Election Board and Sheriff. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and sign Circuit Engineering District (CED) Auction Policies which is on file in the County Clerk's Office. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and sign Resolution #20-5 for Declaration of Surplus Property for Garfield County Assessor's Office on a 2000 Chevrolet Blazer, Inventory Code H-331.12, Vin# GNDT13WXY228868. The method to dispose of this vehicle will take place at the same time the Garfield County Sheriff does an auction. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and authorize the Chairman to sign the Letter of Appointment/Removal of Receiving Officers for the County Clerk's Office as follows:

Mary Ingram	Appoint
Cheryl Beck	Remove

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

Wedel moved to approve and sign two Cash Fund Estimate of Needs and Request for Appropriations for the Rural Fire-Sales Tax Fund in the amounts of \$79,960.64 and \$312.20. 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 County Highway Unrestricted in the amount of \$430,046.05. 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-CBRI in the amount of \$36,612.24. 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 Use Tax-St Fund in the amount of \$35,617.49. Aye: Simunek, Wedel and Bolz. 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 24, 2020 for Garfield County's requirements for Commissioners Six Month Bid

for ready mix concrete, flowable cement mix fill and concrete construction and finishing. The Board authorized the Chairman to sign the following list of vendors to be mailed bid proposals for Bid #20-7.

1. Dolese Bros Co, Oklahoma City, Ok
2. Enid Concrete Co. Enid, Ok
3. Davison Bros. Ringwood, Ok

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

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

PRIOR PRIOR YEAR

WARRANT #	TO WHOM PAID	FOR WHAT PURPOSE	AMOUNT OF WARRANT
	GENERAL		
4526	CORBIN AND MERZ	MAINTENANCE AND OPERATION	1,850.00

CURRENT YEAR

WARRANT #	TO WHOM PAID	FOR WHAT PURPOSE	AMOUNT OF WARRANT
	GENERAL		
2453	CLACKAMAS COUNTY SHERIFF	MAINTENANCE AND OPERATION	45.00
2454	MAILFINANCE	LEASE RENTAL	592.85
2455	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	225.24
2456	VERIZON BUSINESS	MAINTENANCE AND OPERATION	15.45
2457	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	395.36
2458	TERRI DURHEIM	TRAVEL EXPENSE	20.90
2459	JESSICA NICKELS	TRAVEL EXPENSE	21.55
2460	MERRIFIELD OFFICE PLUS	CAPITAL OUTLAY	1,385.00
2461	RANDALL-REILLY LLC	MAINTENANCE AND OPERATION	243.92
2462	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	157.06
2463	CODA	MAINTENANCE AND OPERATION	200.00
2464	STEVENS FORD	CAPITAL OUTLAY	14,997.00
2465	POTTER OIL INC	MAINTENANCE AND OPERATION	374.87
2466	OKLAHOMA TAX COMMISSION	MAINTENANCE AND OPERATION	49.00
2467	CODA	MAINTENANCE AND OPERATION	200.00
2468	AT&T MOBILITY	MAINTENANCE AND OPERATION	179.88
2469	MAIL RUN LLC	POSTAGE	4,000.00
2470	FRISBIE, MICHAEL	PART TIME/TEMPORARY HELP	180.00
2471	FRISBIE, MICHAEL	TRAVEL EXPENSE	56.10
2472	GARFIELD CO TREAS-DEF COMP	DEFERRED COMPENSATION	500.00
2473	OKLA PUBLIC EMPS RETIRE SYSTEM	RETIREMENT	9,234.11
2474	POTTER OIL INC	MAINTENANCE AND OPERATION	42.43
2475	FOUR JS TIRE SERVICE LLC	MAINTENANCE AND OPERATION	521.00
2476	POTTER OIL INC	MAINTENANCE AND OPERATION	105.46
2477	CRITICAL COMM	MAINTENANCE AND OPERATION	96.55
2478	AT&T MOBILITY	MAINTENANCE AND OPERATION	2,818.07
2479	CERTIFIED LABORATORIES	MAINTENANCE AND OPERATION	742.48
2480	CITY OF ENID	MAINTENANCE AND OPERATION	867.91
2481	CITY OF ENID	MAINTENANCE AND OPERATION	360.93
2482	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	739.05
2483	J & P SUPPLY INC	MAINTENANCE AND OPERATION	807.87
2484	JOHNDROW'S PEST CONTROL INC	MAINTENANCE AND OPERATION	75.00
2485	POTTER OIL INC	MAINTENANCE AND OPERATION	146.88
2486	O G & E	MAINTENANCE AND OPERATION	2,488.08
2487	MID-AMERICA WHOLESALE LLC	MAINTENANCE AND OPERATION	932.57
2488	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	412.43
	HIGHWAY UNRESTRICTED		
1450	MESSENGER, ROY K.	PERSONAL SERVICES	140.58
1451	B & B SANITATION	MAINTENANCE AND OPERATION	86.79
1452	B B MACHINE INC	MAINTENANCE AND OPERATION	81.86
1453	B B MACHINE INC	MAINTENANCE AND OPERATION	226.46
1454	BRUCKNER'S TRUCK SALES	MAINTENANCE AND OPERATION	166.42
1455	BRUCKNER'S TRUCK SALES	MAINTENANCE AND OPERATION	320.92
1456	BRUCKNER'S TRUCK SALES	MAINTENANCE AND OPERATION	43.77
1457	BURBANK MATERIALS	MAINTENANCE AND OPERATION	1,587.08
1458	BURBANK MATERIALS	MAINTENANCE AND OPERATION	9,480.15
1459	BURBANK MATERIALS	MAINTENANCE AND OPERATION	9,510.64
1460	CUMMINS EQUIPMENT COMPANY	MAINTENANCE AND OPERATION	702.45
1461	DOUGLAS PWA	MAINTENANCE AND OPERATION	54.42
1462	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	295.35
1463	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	10,380.76
1464	ENID GLASSWORKS, INC.	MAINTENANCE AND OPERATION	50.00
1465	ENID IRON & METAL CO INC	MAINTENANCE AND OPERATION	134.85
1466	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	1,080.38
1467	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	40.97
1468	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	404.22
1469	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	215.31
1470	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	803.11
1471	GARY CLICKNER	MAINTENANCE AND OPERATION	72.00
1472	PIRKL, GOLDIE L.	MAINTENANCE AND OPERATION	3,372.00

1473	GOVERNMENT ACCOUNT SERVICES	MAINTENANCE AND OPERATION	86.36
1474	GOVERNMENT ACCOUNT SERVICES	MAINTENANCE AND OPERATION	1,454.15
1475	HAMPEL OIL CO	MAINTENANCE AND OPERATION	1,106.85
1476	HAMPEL OIL CO	MAINTENANCE AND OPERATION	434.75
1477	INTEGRIS OCCUPATIONAL MEDICINE ENID	MAINTENANCE AND OPERATION	50.00
1478	JOHN DECKER SR	MAINTENANCE AND OPERATION	945.60
1479	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	399.82
1480	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	271.85
1481	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	169.98
1482	KJB ENTERPRISES	MAINTENANCE AND OPERATION	500.00
1483	KIMBALL MIDWEST INC.	MAINTENANCE AND OPERATION	139.77
1484	LAND RUN FARMERS CO-OP	MAINTENANCE AND OPERATION	281.00
1485	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	241.98
1486	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	116.65
1487	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	89.14
1488	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	47.70
1489	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	366.45
1490	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	242.66
1491	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	1,341.51
1492	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	89.91
1493	POTTER OIL INC	MAINTENANCE AND OPERATION	1,176.65
1494	POTTER OIL INC	MAINTENANCE AND OPERATION	198.34
1495	QUAPAW COMPANY	MAINTENANCE AND OPERATION	7,075.30
1496	QUAPAW COMPANY	MAINTENANCE AND OPERATION	4,963.40
1497	SOUTHWEST TRUCK PARTS INC	MAINTENANCE AND OPERATION	30.36
1498	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	420.50
1499	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	130.56
1500	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	232.24
1501	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	600.05
1502	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	568.99
1503	WARREN CAT INC	MAINTENANCE AND OPERATION	56.82
1504	DEERE CREDIT INC	LEASE RENTAL	5,519.17
1505	DEERE CREDIT INC	LEASE RENTAL	2,857.07
1506	GC ECONOMIC DEVELOPMENT AUTHORITY	LEASE RENTAL	3,141.63
1507	OKLA DEPT OF TRANSPORTATION	LEASE RENTAL	1,870.68
1508	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
1509	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
1510	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
1511	SECURITY NATIONAL BANK	LEASE RENTAL	1,717.58
1512	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
1513	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
	CLERK LIEN FEE		
56	CODA	TRAVEL EXPENSE	200.00
	DETENTION FACILITY		
668	ALTERNATIVE SENTENCING SOLUTIONS/OK LLC	MAINTENANCE AND OPERATION	1,427.25
669	CITY OF ENID	MAINTENANCE AND OPERATION	237.02
670	DIANA HENDERSON	MAINTENANCE AND OPERATION	210.00
671	EMERGENCY SERVICES OF OKLAHOMA	MAINTENANCE AND OPERATION	114.20
672	EARTHGRAINS BAKING CO INC	MAINTENANCE AND OPERATION	1,347.70
673	FIRST SOURCE STAFFING INC	MAINTENANCE AND OPERATION	1,530.86
674	HILAND DAIRY COMPANY	MAINTENANCE AND OPERATION	2,432.87
675	J & P SUPPLY INC	MAINTENANCE AND OPERATION	314.70
676	LIFE EMERGENCY MEDICAL SERVICE	MAINTENANCE AND OPERATION	2,539.60
677	MAIL RUN LLC	MAINTENANCE AND OPERATION	500.00
678	MASSCO-MAINTENANCE SUPPLY CO INC	MAINTENANCE AND OPERATION	2,122.02
679	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	535.09
680	MID-AMERICA WHOLESALE LLC	MAINTENANCE AND OPERATION	14,026.94
681	O G & E	MAINTENANCE AND OPERATION	3,609.57
682	PRODIGY SOLUTIONS INC	MAINTENANCE AND OPERATION	2,660.00
683	ST MARY'S REGIONAL MEDICAL CTR	MAINTENANCE AND OPERATION	1,035.04
684	VALLEY PROTEINS, INC.	MAINTENANCE AND OPERATION	260.00
	HEALTH DEPARTMENT		
96	HELMER SCIENTIFIC	MAINTENANCE AND OPERATION	409.26
97	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	576.92
	SHERIFF - COMMISSARY		
35	DOCUGUARD	MAINTENANCE AND OPERATION	11.00
	SHERIFF SERVICE FEE		
232	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	6.96
233	AT&T MOBILITY	MAINTENANCE AND OPERATION	629.58
234	OK STATE BUREAU/INVESTIGATION	MAINTENANCE AND OPERATION	3,000.00
235	PIONEER	MAINTENANCE AND OPERATION	330.20
236	T & W TIRE LLC	MAINTENANCE AND OPERATION	69.95
237	TRADE-MARK SIGNS INC	MAINTENANCE AND OPERATION	45.00
	TREAS MTG CERT FEE		
17	SHRED-IT USA	MAINTENANCE AND OPERATION	142.12
18	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	200.78
	DRUG COURT		
142	TIMOTHY BEEBE	MAINTENANCE AND OPERATION	1,500.00

WARRANT #	TO WHOM PAID	FOR WHAT PURPOSE
RURAL FIRE DEPARTMENTS		
347	CITY CARBONIC LLC	MAINTENANCE AND OPERATION 157.60
348	CRITICAL COMM	MAINTENANCE AND OPERATION 173.63
349	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION 21.96
350	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION 217.40
351	LOWES	MAINTENANCE AND OPERATION 424.55
352	CRITICAL COMM	MAINTENANCE AND OPERATION 162.33
353	FARMERS GRAIN CO	MAINTENANCE AND OPERATION 31.98
354	SECURITY NATIONAL BANK	LEASE RENTAL 2,324.37
355	CRITICAL COMM	MAINTENANCE AND OPERATION 175.28
356	CRITICAL COMM	MAINTENANCE AND OPERATION 152.88
357	GARFIELD #5 RURAL WATER DIST	MAINTENANCE AND OPERATION 30.00
358	O G & E	MAINTENANCE AND OPERATION 18.83
GENERAL		
2192	BULL MARKET GIFTS	MAINTENANCE AND OPERATION 64.99
2193	STAPLES CREDIT PLAN	MAINTENANCE AND OPERATION 605.95
2194	MERRIFIELD OFFICE PLUS	CAPITAL OUTLAY 1,700.00
2195	COAST TO COAST COMPUTER PROD	MAINTENANCE AND OPERATION 129.99
2196	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION 136.75
2197	TM CONSULTING INC	MAINTENANCE AND OPERATION 132.99
2198	TM CONSULTING INC	MAINTENANCE AND OPERATION 2,181.00
2199	OSU - CTP	MAINTENANCE AND OPERATION 130.00
2200	TISDALE & O'HARA PLLC	LITIGATION 200.00
2201	POTTER OIL INC	MAINTENANCE AND OPERATION 45.49
2202	TM CONSULTING INC	MAINTENANCE AND OPERATION 2,447.00
2203	STAPLES CREDIT PLAN	MAINTENANCE AND OPERATION 231.98
2204	SPIRIT ELECTRONIC COMMUNICATIONS LLC	CAPITAL OUTLAY 2,658.30
2205	AT&T LONG DISTANCE	MAINTENANCE AND OPERATION 348.29
2206	AT&T	MAINTENANCE AND OPERATION 594.40
2207	DENNIS PLUMBING & HEATING INC	MAINTENANCE AND OPERATION 267.74
2208	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION 341.85
2209	PIONEER	MAINTENANCE AND OPERATION 3,938.33
2210	PIONEER	MAINTENANCE AND OPERATION 1,312.19
2211	STATE AUDITOR & INSPECTOR	PROFESSIONAL SERVICE 11,689.00
HIGHWAY UNRESTRICTED		
1364	CHARLES MACK	MAINTENANCE AND OPERATION 3,538.00
1365	DRISKILL WELDING CO	MAINTENANCE AND OPERATION 240.00
1366	GARFIELD #5 RURAL WATER DIST	MAINTENANCE AND OPERATION 33.60
1367	JACKS OUTDOOR POWER EQUIP	MAINTENANCE AND OPERATION 66.76
1368	LOWES	MAINTENANCE AND OPERATION 117.52
1369	O G & E	MAINTENANCE AND OPERATION 229.82
1370	O G & E	MAINTENANCE AND OPERATION 240.57
1371	PIONEER	MAINTENANCE AND OPERATION 201.96
1372	QUAPAW COMPANY	MAINTENANCE AND OPERATION 4,963.50
1373	QUAPAW COMPANY	MAINTENANCE AND OPERATION 4,797.90
1374	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION 487.60
1375	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION 646.10
1376	SPIRIT ELECTRONIC COMMUNICATIONS LLC	MAINTENANCE AND OPERATION 1,897.40
1377	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION 1,884.74
1378	NBC OKLAHOMA	LEASE RENTAL 3,777.69
1379	SECURITY NATIONAL BANK	LEASE RENTAL 1,717.58
1380	SECURITY NATIONAL BANK	LEASE RENTAL 1,717.58
DETENTION FACILITY		
612	AT&T	MAINTENANCE AND OPERATION 541.08
613	BOB BARKER COMPANY INC	MAINTENANCE AND OPERATION 514.54
614	CERTIFIED LABORATORIES	MAINTENANCE AND OPERATION 460.70
615	DIANA HENDERSON	MAINTENANCE AND OPERATION 255.00
616	DOLLAR GENERAL - CHARGED SALES	MAINTENANCE AND OPERATION 170.95
617	DOLLAR GENERAL - CHARGED SALES	MAINTENANCE AND OPERATION 192.20
618	FIRST SOURCE STAFFING INC	MAINTENANCE AND OPERATION 1,244.25
619	FIRST SOURCE STAFFING INC	MAINTENANCE AND OPERATION 1,002.16
620	JOHNDROW'S PEST CONTROL INC	MAINTENANCE AND OPERATION 120.00
621	WALMART COMMUNITY	MAINTENANCE AND OPERATION 100.44
HEALTH DEPARTMENT		
92	SOLIS, BLANCA	TRAVEL EXPENSE 159.65
93	ADVANCED WATER SOLUTIONS-ENID	MAINTENANCE AND OPERATION 26.60
94	AT&T LONG DISTANCE	MAINTENANCE AND OPERATION 68.02
95	MCKESSON MEDICAL SURGICAL	MAINTENANCE AND OPERATION 175.83
SHERIFF SERVICE FEE		
216	ATS COUNSELING-FOCUS INSTITUTE	MAINTENANCE AND OPERATION 150.00
217	COPS PRODUCTS LLC	MAINTENANCE AND OPERATION 173.28
218	CRITICAL COMM	MAINTENANCE AND OPERATION 221.08
219	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION 221.90
220	OKLAHOMA COPIER SOLUTIONS LLC	MAINTENANCE AND OPERATION 37.95
221	SOONER AUTO	MAINTENANCE AND OPERATION 1,315.18
222	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION 1,756.90
223	SPIRIT ELECTRONIC COMMUNICATIONS LLC	CAPITAL OUTLAY 713.65
RURAL FIRE DEPARTMENTS		
331	CRITICAL COMM	MAINTENANCE AND OPERATION 114.73

332	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	654.01
333	PIONEER	MAINTENANCE AND OPERATION	131.35
334	RINK AUTO SERVICE & SUPPLY LLC	MAINTENANCE AND OPERATION	1,108.21
335	CHISHOLM BROADBAND	MAINTENANCE AND OPERATION	89.99
336	VERIZON WIRELESS	MAINTENANCE AND OPERATION	120.03
337	AT&T MOBILITY	MAINTENANCE AND OPERATION	477.16
338	CRITICAL COMM	MAINTENANCE AND OPERATION	115.08
339	CULLIGAN OF ENID INC	MAINTENANCE AND OPERATION	60.00
340	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	527.91
341	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	243.90
342	O G & E	MAINTENANCE AND OPERATION	293.25
343	O N G	MAINTENANCE AND OPERATION	140.05
344	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	68.88
345	CHIEF FIRE & SAFETY CO INC	MAINTENANCE AND OPERATION	2,495.00
346	CHIEF FIRE & SAFETY CO INC	CAPITAL OUTLAY	4,990.00

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

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

#2846	Massco	\$122.02	Sheriff
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Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and authorize the Chairman to sign the Agreement by and between the National Association of County and City Health Officials (NACCHO) and Garfield County Health Department. The term of this Agreement shall begin January 13, 2020 and shall continue until August 31, 2020. 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, Bolz made the motion for the Board to adjourn to meet January 21, 2020. Aye: Simunek, Wedel and Bolz. Nay: None.

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