

JULY 12, 2021

The Board of County Commissioners met at 9:00 a.m., July 12, 2021 in a regular meeting. The advance public notice of the meeting was posted at 8:42 a.m., July 9, 2021 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: Reese Wedel, Chairman; Marc Bolz, Vice-Chairman; James Simunek, Member and Lorraine Legere, Garfield County Clerk, Secretary. Absent: None.

The Chairman lead the Commissioners meeting with the Pledge of Allegiance.

Simunek made the motion for the Board to approve the minutes of July 6, 2021 as presented to the Board. Aye: Wedel, Bolz and Simunek. Nay: None.

The Board met with Mikel Armitage, IT Director, and discussed June 2021 monthly status report. No action was taken by the Board.

Simunek moved to approve and sign the letter of approval for the use of the Courthouse Lawn and Gazebo by Enid Freedom Fighters on Saturday July 24, 2021 from 4:00 p.m. to 10:00 p.m. Aye: Wedel, Bolz and Simunek. Nay: None.

Bolz moved to approve and sign the following Payroll Claims for the Month of July 2021 which are on file in the County Clerk's Office:

WARRANT#	PURPOSE	AMOUNT
GENERAL 1-248	Total Payment for County Share of Benefits Deferred Comp, Insurance, Retirement and FICA Tax	\$165,153.99

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

Simunek moved to approve and sign the June 2021 monthly reports form the following County Offices, subject to audit: Assessor, County Clerk and Sheriff: Aye: Wedel, Bolz and Simunek. Nay: None.

Bolz moved to approve and authorize the Chairman to sign the corrected Cash Fund Estimate of Needs and Request for Appropriation for the County Use Tax Fund carrying forward the surplus cash from FY 2021 in the amount of \$1,294,206.48. Aye: Wedel, Bolz and Simunek. Nay: None.

Simunek moved to approve and sign the Cash fund Estimate of Needs and Request for Appropriation for the American Rescue Plan Act of 2021 in the amount of \$5,929,706.00. Aye: Wedel, Bolz and Simunek. Nay: None.

Simunek moved to approve and sign Floodplain Permit from Oklahoma Department of Environment Quality (DEQ) which is on file in the County Clerk's Office. Aye: Wedel, Bolz and Simunek. 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:

PRIOR YEAR

WARRANT #	TO WHOM PAID	FOR WHAT PURPOSE	AMOUNT OF WARRANT
	GENERAL		
4708	BOB BARKER COMPANY INC	MAINTENANCE AND OPERATION	689.40
4709	GARFIELD COUNTY CLERK	MAINTENANCE AND OPERATION	4,225.20
4710	US BANK EQUIPMENT FINANCE	MAINTENANCE AND OPERATION	469.39
4711	JESSICA NICKELS	TRAVEL EXPENSE	422.19
4712	JOY RHODES	TRAVEL EXPENSE	206.46
4713	RICKY G NELSON	TRAVEL EXPENSE	167.20
4714	TERRI DURHEIM	TRAVEL EXPENSE	39.98
4715	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	588.10
4716	PDQ PRINTING	MAINTENANCE AND OPERATION	70.00
4717	VERIZON BUSINESS	MAINTENANCE AND OPERATION	33.52
4718	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	2,032.93
4719	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	1,136.72
4720	AXON ENTERPRISES INC	MAINTENANCE AND OPERATION	2,915.57
4721	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	194.00
4722	SPARTAN ARMOR SYSTEMS	MAINTENANCE AND OPERATION	2,805.89
4723	WITMER PUBLIC SAFETY GROUP INC	MAINTENANCE AND OPERATION	309.98
4724	AMAZON CAPITAL SERVICES	CAPITAL OUTLAY	1,339.98
4725	AXON ENTERPRISES INC	CAPITAL OUTLAY	5,266.91
4726	MERRIFIELD OFFICE PLUS	CAPITAL OUTLAY	600.00

4727	AXON ENTERPRISES INC	CAPITAL OUTLAY	2,332.36
4728	SPIRIT ELECTRONIC COMMUNICATIONS LLC	CAPITAL OUTLAY	892.99
4729	SPIRIT ELECTRONIC COMMUNICATIONS LLC	CAPITAL OUTLAY	4,464.95
4730	MESSER-BOWERS INSURANCE	MAINTENANCE AND OPERATION	30.00
4731	NEWEGG BUSINESS INC	CAPITAL OUTLAY	1,049.00
4732	BAKER-QUALLS, JOY	TRAVEL EXPENSE	385.63
4733	HOBSON, EDDIE S.	TRAVEL EXPENSE	134.40
4734	HOBSON, EDDIE S.	TRAVEL EXPENSE	80.64
4735	BURFORD, DAVID O.	TRAVEL EXPENSE	84.00
4736	BURFORD, DAVID O.	TRAVEL EXPENSE	50.40
4737	VENCL, WENDELL	TRAVEL EXPENSE	89.60
4738	VENCL, WENDELL	TRAVEL EXPENSE	67.20
4739	GARFIELD CO TREAS-DEF COMP	DEFERRED COMPENSATION	500.00
4740	TM CONSULTING INC	MAINTENANCE AND OPERATION	2,447.00
4741	POTTER OIL INC	MAINTENANCE AND OPERATION	107.95
4742	CTC JANITORIAL INC.	MAINTENANCE AND OPERATION	389.93
4743	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	487.80
4744	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	667.70
4745	J & P SUPPLY INC	MAINTENANCE AND OPERATION	2,200.50
4746	LOWES	MAINTENANCE AND OPERATION	65.46
4747	LUCKINBILL'S INC	MAINTENANCE AND OPERATION	155.50
4748	MAJOR MECHANICAL LLC	MAINTENANCE AND OPERATION	462.68
4749	O N G	MAINTENANCE AND OPERATION	147.75
4750	MID-AMERICA WHOLESALE LLC	MAINTENANCE AND OPERATION	612.18
4751	MIDWEST REFRIGERATION INC	MAINTENANCE AND OPERATION	147.00
4752	STUART C IRBY CO	MAINTENANCE AND OPERATION	407.40
4753	O N G	MAINTENANCE AND OPERATION	403.92
4754	POTTER OIL INC	MAINTENANCE AND OPERATION	252.33
4755	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	522.20
4756	W W STAR LUMBER CO	MAINTENANCE AND OPERATION	138.68
	HIGHWAY UNRESTRICTED		
2522	STEWART STONE INC	MAINTENANCE AND OPERATION	4,760.46
2523	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	1,330.16
2524	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	1,010.00
2525	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	403.50
2526	T & C ASPHALT MATERIALS LLC	MAINTENANCE AND OPERATION	1,800.00
2527	TOWN OF FAIRMONT	MAINTENANCE AND OPERATION	101.00
2528	TRUCKPRO LLC	MAINTENANCE AND OPERATION	109.50
2529	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	751.00
2530	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	269.88
2531	WRIGHT ASPHALT PRODUCTS CO LLC	MAINTENANCE AND OPERATION	9,729.10
2532	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	621.31
2533	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	2,495.15
2534	QUAPAW COMPANY	MAINTENANCE AND OPERATION	9,324.26
2535	STEWART STONE INC	MAINTENANCE AND OPERATION	10,296.00
2536	QUAPAW COMPANY	MAINTENANCE AND OPERATION	6,685.52
2537	QUAPAW COMPANY	MAINTENANCE AND OPERATION	4,702.37
2538	POTTER OIL INC	MAINTENANCE AND OPERATION	1,260.00
2539	POTTER OIL INC	MAINTENANCE AND OPERATION	1,197.00
2540	US GYPSUM COMPANY	MAINTENANCE AND OPERATION	2,716.45
2541	POTTER OIL INC	MAINTENANCE AND OPERATION	320.08
2542	A+ TRUCK RENTAL	MAINTENANCE AND OPERATION	420.00
2543	BB MACHINE INC	MAINTENANCE AND OPERATION	125.64
2544	BB MACHINE INC	MAINTENANCE AND OPERATION	132.02
2545	BB MACHINE INC	MAINTENANCE AND OPERATION	109.23
2546	CULLIGAN OF ENID INC	MAINTENANCE AND OPERATION	18.00
2547	CIRCUIT ENGINEERING DIST #8	MAINTENANCE AND OPERATION	360.00
2548	DOLESE BROS CO	MAINTENANCE AND OPERATION	22,269.90
2549	DUB ROSS COMPANY INC	MAINTENANCE AND OPERATION	4,186.40
2550	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	1,074.10
2551	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	411.93
2552	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	1,045.52
2553	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	569.19
2554	FASTENAL COMPANY	MAINTENANCE AND OPERATION	141.55
2555	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	583.35
2556	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	48.56
2557	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	52.17
2558	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	604.47
2559	HAMPEL OIL CO	MAINTENANCE AND OPERATION	250.00
2560	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	208.28
2561	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	422.18
2562	KINNUNEN SALES & RENTALS INC	MAINTENANCE AND OPERATION	57.84
2563	LAND RUN FARMERS CO-OP	MAINTENANCE AND OPERATION	489.62
2564	LOGAN CO ASPHALT CO	MAINTENANCE AND OPERATION	3,011.45
2565	LOWES	MAINTENANCE AND OPERATION	70.26
2566	LOWES	MAINTENANCE AND OPERATION	329.08
2567	MUNN SUPPLY INC	MAINTENANCE AND OPERATION	47.11
2568	O N G	MAINTENANCE AND OPERATION	40.01
2569	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	629.35
2570	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	620.97
2571	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	14.43
2572	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	2,006.96
2573	POTTER OIL INC	MAINTENANCE AND OPERATION	1,055.12
	CLERK PRESERVATION		
118	TM CONSULTING INC	MAINTENANCE AND OPERATION	1,371.00

	HEALTH DEPARTMENT		
273	JILL JOHNSTON	TRAVEL EXPENSE	235.87
274	MARIE SOLBERG	TRAVEL EXPENSE	72.02
275	ADVANCED WATER SOLUTIONS-ENID	MAINTENANCE AND OPERATION	86.45
276	AT&T MOBILITY	MAINTENANCE AND OPERATION	599.04
277	AUTRY TECHNOLOGY CENTER	MAINTENANCE AND OPERATION	50.00
278	FAITH ELECTRIC INC	MAINTENANCE AND OPERATION	369.00
279	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	253.11
280	OKLAHOMA COPIER SOLUTIONS LLC	MAINTENANCE AND OPERATION	28.20
281	OKLA STATE DEPT OF HEALTH	PERSONAL SERVICES	96,907.63
282	RICARDO SOLIS	TRAVEL EXPENSE	77.97
283	RICARDO SOLIS	MAINTENANCE AND OPERATION	2,109.20
284	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	573.12
285	SUDDENLINK COMMUNICATIONS	MAINTENANCE AND OPERATION	240.46
	SHERIFF SERVICE FEE		
355	RINK, CORY S	TRAVEL EXPENSE	1,990.11
356	TUBBS, QUENT S	TRAVEL EXPENSE	242.97
357	ASCH, ROBERT J	TRAVEL EXPENSE	187.95
358	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	350.31
359	CLAY'S COLLISION CENTER LLC	MAINTENANCE AND OPERATION	3,969.10
360	RINK, CORY S	MAINTENANCE AND OPERATION	190.40
361	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	695.20
362	OKLAHOMA COPIER SOLUTIONS LLC	MAINTENANCE AND OPERATION	113.53
363	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	38.61
364	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	296.90
365	STAPLES CREDIT PLAN	MAINTENANCE AND OPERATION	69.98
	RURAL FIRE DEPARTMENTS		
700	PANHANDLE BREATHING AIR SYSTEM	MAINTENANCE AND OPERATION	1,050.00
701	BRUCKNER'S TRUCK & EQUIPMENT- ENID	MAINTENANCE AND OPERATION	516.79
702	CITY CARBONIC LLC	MAINTENANCE AND OPERATION	58.00
703	FARMERS ELECTRIC LLC	MAINTENANCE AND OPERATION	200.00
704	AT&T	MAINTENANCE AND OPERATION	67.77
705	O G & E	MAINTENANCE AND OPERATION	76.47
706	SPIRIT ELECTRONIC COMMUNICATIONS LLC	CAPITAL OUTLAY	792.00
707	CULLIGAN OF ENID INC	MAINTENANCE AND OPERATION	60.00
708	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	807.98
	MEDICAL RESERVE CORP		
1	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	2,374.87

CURRENT YEAR

WARRANT #	TO WHOM PAID	FOR WHAT PURPOSE	AMOUNT OF WARRANT
	GENERAL		
249	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	923.04
250	QUADIANT, INC	MAINTENANCE AND OPERATION	89.97
251	QUADIANT FINANCE USA, INC	MAINTENANCE AND OPERATION	190.00
252	PIONEER	MAINTENANCE AND OPERATION	426.94
253	OKLAHOMA SECRETARY OF STATE	MAINTENANCE AND OPERATION	10.00
254	POSTIER, BREANNA J	TRAVEL EXPENSE	238.26
255	IAAO OKLAHOMA CHAPTER	MAINTENANCE AND OPERATION	90.00
256	RANDALL-REILLY LLC	MAINTENANCE AND OPERATION	243.92
257	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	164.84
258	AT&T MOBILITY	MAINTENANCE AND OPERATION	78.00
259	COUNTY ASSESSOR'S ASSOCIATION OF OK	MAINTENANCE AND OPERATION	125.00
260	IAAO OKLAHOMA CHAPTER	MAINTENANCE AND OPERATION	75.00
261	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	145.42
262	NADCP	MAINTENANCE AND OPERATION	745.00
263	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	227.88
264	HELM, JODY D.	TRAVEL EXPENSE	93.96
265	CRITICAL COMM	MAINTENANCE AND OPERATION	68.20
266	O G & E	MAINTENANCE AND OPERATION	2,757.78
267	PIONEER	MAINTENANCE AND OPERATION	1,312.19
268	AT&T	MAINTENANCE AND OPERATION	822.57
269	CITY OF ENID	MAINTENANCE AND OPERATION	1,001.71
270	GARFIELD #5 RURAL WATER DIST	MAINTENANCE AND OPERATION	41.94
	HIGHWAY UNRESTRICTED		
63	GOVERNMENT ACCOUNT SERVICES	MAINTENANCE AND OPERATION	968.28
64	CHARLES MACK	MAINTENANCE AND OPERATION	1,216.00
65	O G & E	MAINTENANCE AND OPERATION	275.04
66	O G & E	MAINTENANCE AND OPERATION	242.93
67	O G & E	MAINTENANCE AND OPERATION	277.60
68	PIONEER TELEPHONE CO	MAINTENANCE AND OPERATION	202.18
69	USDA-APHIS-WILDLIFE SERVICE	MAINTENANCE AND OPERATION	2,400.00
70	U S POSTAL SERVICE	MAINTENANCE AND OPERATION	56.00
71	GC ECONOMIC DEVELOPMENT AUTHORITY	LEASE RENTAL	3,141.63
72	SNB BANK, NATIONAL ASSOCIATION	LEASE RENTAL	2,321.78
73	SNB BANK, NATIONAL ASSOCIATION	LEASE RENTAL	1,724.37
74	COMMUNITY NATIONAL BANK OF OKARCHE	LEASE RENTAL	10,638.63
75	NBC OKLAHOMA	LEASE RENTAL	3,777.69
76	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
77	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
78	SECURITY NATIONAL BANK	LEASE RENTAL	1,661.61

79	SECURITY NATIONAL BANK	LEASE RENTAL	1,600.63
80	SECURITY NATIONAL BANK	LEASE RENTAL	1,515.97
81	SECURITY NATIONAL BANK	LEASE RENTAL	1,515.97
82	SECURITY NATIONAL BANK	LEASE RENTAL	1,515.97
83	SECURITY NATIONAL BANK	LEASE RENTAL	1,515.97
84	SECURITY NATIONAL BANK	LEASE RENTAL	1,699.95
85	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
86	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
87	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
88	SECURITY NATIONAL BANK	LEASE RENTAL	1,589.52
89	SECURITY NATIONAL BANK	LEASE RENTAL	4,903.40
90	WELCH STATE BANK	LEASE RENTAL	1,289.28
SHERIFF SERVICE FEE			
1	CRITICAL COMM	MAINTENANCE AND OPERATION	161.68
2	OKLAHOMA DEPT OF PUBLIC SAFETY	MAINTENANCE AND OPERATION	660.00
3	SECRETARY OF STATE	MAINTENANCE AND OPERATION	25.00
4	TRANSUNION RISK & ALTERNATIVE	MAINTENANCE AND OPERATION	100.00
DRUG COURT			
16	JOHN MICHAEL	TRAVEL EXPENSE	369.60
17	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	37.49
18	NATIONAL TEST SYSTEMS	MAINTENANCE AND OPERATION	2,684.24
19	SCHEFFE PRESCRIPTION SHOP	MAINTENANCE AND OPERATION	50.00
RURAL FIRE DEPARTMENTS			
1	CENTERPOINT ENERGY	MAINTENANCE AND OPERATION	54.21
2	CRITICAL COMM	MAINTENANCE AND OPERATION	109.73
3	VERIZON WIRELESS	MAINTENANCE AND OPERATION	120.03
4	CLIFFORD POWER	MAINTENANCE AND OPERATION	377.00
5	CRITICAL COMM	MAINTENANCE AND OPERATION	135.66
6	O G & E	MAINTENANCE AND OPERATION	145.58
7	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	100.41

Aye: Wedel, Bolz and Simunek. 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: Wedel, Bolz and Simunek. 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 July 19, 2021. Aye: Wedel, Bolz and Simunek. Nay: None.
