

JANUARY 19, 2021

The Board of County Commissioners met at 9:00 a.m., January 19, 2021 in a regular meeting. The advance public notice of the meeting was posted at 3:32 p.m., January 14, 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; and Lorraine Legere, Garfield County Clerk, Secretary. Absent: James Simunek, Member.

Bolz made the motion for the Board to approve the minutes of January 11, 2021 as presented to the Board. Aye: Wedel and Bolz. Nay: None.

The Board met with Joel Eggers from Fairmont FD, and discussed the purchase of Tanker Truck and Bolz moved to authorize the Chairman to sign the signature page to proceed with the purchasing the Tanker Truck through Source Well. Aye: Wedel and Bolz. Nay: None.

The Board met with George Freiburger of Greystone Construction and discussion took place on the construction schedule for the Courthouse Secure Entry. No action taken by the Board.

The Board met with Mike Honigsberg, Emergency Management, and discussed Communication issues on the radio tower and Bolz moved to approve for Mike Honigsberg to proceed with inspection of the tower. Aye: Wedel and Bolz. Nay: None.

The Board met with Mike Honigsberg, Emergency Management, and discussed Anolyte Generators. Oklahoma State Emergency Management will pay for the Anolyte Generators. Bolz moved to approve and proceed with the purchase of an Anolyte Generators, with Oklahoma State Emergency Management paying for the equipment. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve the annual publication of Garfield County employees' salaries paid in 2020 in compliance with Title 19, OS 2011, Section 444 as follows:

Ezekiel Allen-Kane	15,402.92*
Rebecca Allison	12,001.59*
Dakota Anderson	25,514.85*
Daniel Anderson	12,259.16*
Chris Androes	43,045.16
Daniel Anson	38,919.59
Jordan Anson	1,649.34*
Mikel Armitage	54,806.36
Robert Asch	50,102.95
Vivian Atchinson	175.00*
Morgan Baggitt	17,918.48
Jon Baker	33,743.54
William Baker	320.00*
Joy Baker-Qualls	60,478.88
Desmond Beasley	47,073.57
Chase Becenti	45,785.01
Jordyn Becenti	35,983.52
Barbara Bennett	1,997.64*
Christopher Bergner	84.00*
Christopher Bigbey	33,684.86*
Brant Bishop	53,341.17
Norma Blasdel	126.00 *
George M. Bolz	67,452.00
Marietta Bolz	43,888.40
Cheri Bonnett	43,888.40
Kristin Booth	50,978.00
Russell Bowling	43,045.16
Kim Brewer	43,045.16
Cameron Brown	37,150.15*
Myron Bullis	35,619.43
Miah Burks	21,370.55*
John Burton	13,951.32*
James Campbell	41,002.88
Irma Castillo	42,948.55
David Clark	41,002.88
Lois Clausing	420.00*
John Clickner	25,274.11*
Jeremy Clifton	43,888.40
Robbie Clothier	42,841.09
Bessie Coats	25,609.14*
Ayden Cockrell	41,206.00
Stacia Coffman	39,634.64
Jerry Cooper	48,798.40

Benjamin Crooks	50,083.39
Donald Cue	41,002.88
Stanley, Deleon	16,954.55*
Gary Derischebourg	17,219.26*
Darla Dickson	54,806.37
Shannon Donlay	28,279.24*
Ceesha Durham	10,748.80*
Ronnie Eckhardt	43,045.16
Vanessa Eden	55,979.18
Ethan Edwards	37,365.61*
Shannon Edwards	22,974.65*
Jerry Egelston	36,394.76
Roger Estep	12,558.13*
Anthony Estrada	4,959.81*
Bryan Fahsholtz	49,560.08
Marla Farmer	43,888.40
Joe Felton	204.00*
Kris Ferguson	43,888.40
Edwin Fischer	41,002.88
Mark Fischer	27,073.94*
Christopher Ford	39,883.39
Cameron Foster	26,100.37*
Carson Foster	18,515.88*
Debra Foster	35,983.52
Darrell Fox	3,459.77*
Joshua Franklin	36,394.76
Dante Frederick	43,888.40
Johnna Freeman	4,620.17*
Michael Frisbie	43,662.00
Michael Fuksa	41,002.88
Victor Fulton, Jr.	38,226.84*
Sean Gallagher	432.00*
John Galligher	39,490.16
Andrew Gibson	45,785.01
Amber Gilbert	315.00*
Masion Gillard	6,528.30*
John Gillespie	41,176.76
Rebecca Goldman	65,052.02
Austin Gray	22,495.84
Jason Guth	5,504.67*
Darren Guthrie	49,773.71
Darla Haggard	41,997.84
Zachory Hale	9,828.72*
Danielle Hall	35,683.52
Brian Hamen	29,341.96*
Alec Hamm	473.00*
Amy Hamm	49,560.08
Sarah Hamm	31,920.00
Thomas Hammons	3,256.25*
Douglas Harper	45,545.54
Danielle Harden	35,983.52
Merle Harmon	31,949.77*
Holly Harris	43,888.40
Traci Harris	54,806.36
Bartley Hayes	49,526.24
Judy Helberg	54,306.35
Jody Helm	67,452.00
Kevin Helms	26,608.74*
Cynthia Heng	43,888.40
Charlene Hermanski	13,455.94*
Jimmy Hermanski	38,137.16
Sarah Herrera	43,415.76
Marlene Hibbets	55,790.40
Levi Hinkle	15,097.24*
Brett Hobson	168.63*
Carmella Holtz	204.00*
Gehyman Luke Howard	40,847.12
Dale Hueppelsheuser	39,464.75
Bobby Hutcheson	49,560.08
Vicki Hutcheson	49,560.08
Mary Ingram	43,888.40
Paul Jeffery	354.00*
Marilyn Jenkins	43,888.40
Dalton Johnson	45,965.66
Shawnta Johnson	18,750.31*
Mallory Jones	35,673.30
Jo Ann Jordan	40,674.33
Max Kaiser	26,971.69*
Clayton Kala	12,209.47*
Mary Kirkhart	43,888.40
Debra Knouse	43,888.40
Shellie Kraft	54,806.37
Rick Krausse	40,057.43
Justin Lamle	61,437.38*
Michele Lamle	43,888.40
Jovita Lang	84.00*
Tammy Layton	38,953.18
Lorraine Legere	67,452.00
David Loesch	57,070.88
Crystal Lovinggood	16,996.49*
April Lucas	5,731.15*
Timothy Lockett	18,024.31*
Roy Mack	57,070.88
Lyndel Mahaffey	16,401.28*

Geoffrey Malaska	39,055.88
Beth Malatin	3,000.00*
Ruth Marin	12,263.67*
Ever Marquez	7,250.74*
Kera Marshall	53,953.45
James Matthews	7,528.00*
Chelsea McCleave	43,888.40
Patrick McGee	40,301.96
Paul McKittrick	37,831.64
Scott McMurry	53,301.08
Brant Means	40,068.32
Charles Meier	41,002.88
Curtis Meier	3,096.72*
Roy Messenger	30,646.96
Juanita Mier	43,888.40
Robyn Miiller	69,806.95
Sheila Mills	49,560.08
Dariel Momsen III	40,081.03*
Alec Monsees	538.56*
Landon Monsees	6,417.84*
Mason Monsees	7,225.68*
Marilyn Morgan	43,888.40
Han Morris	18,447.38*
James Morris	36,394.76
Kenneth Morris	57,070.88
Rachelle Morris	43,888.40
Tracy Morris	36,157.00*
Erica Moses	35,983.52
Timothy Mosley	11,752.09*
Dustin Musick	45,706.63
Kaitlin Myers	43,415.76
Tammie Nelson	36,394.76
Valerie Nelson	4,620.17
Quin Newman	34,146.46*
Jordan Nichols	47,012.71
Haroldine Niehus	55,245.00
Pasty Nobis	300.00*
Bryan Noonan	49,526.24
Patricia Oldenburg	37,933.28
Adrianna Olivas	13,864.23*
Veronica Orozco	14,009.47*
Charlene Parson	9,802.17*
Jessica Patzkowsky	9,461.30*
Con Pekrul	43,888.40
Andrew Pelato	4,829.18*
Brendan Perrault	52,803.71
Amanda Pester	1,941.94*
Randy Petree	43,091.78
Kyle Pierce	46,217.64
John Pixley	37,218.77
Chris Poindexter	41,022.88
Kevin Postier	67,452.00
Marcie Potter	43,888.40
John Power, Jr.	37,879.64
Nancy Presnall	60.00
Jacob Price	36,298.00*
Tim Prince	45,785.01
Zachary Prince	16,194.52*
Tina Pumper	42,690.11
Caleb Quintero	684.80
Steven Ramsey	7,770.18*
Brian Randolph	53,060.48
Jesse Reeb	62,719.96
Sheryl Reid	44,050.27
David Reim	65,069.62
Raymond Reim	32,374.06
Erynn Rich	29,095.07*
Robert Richard	27,881.14*
Rink Cory	2,499.12*
Bryan Rios	16,401.28
Daylen Rivers	69,158.27
Vicki Roberts	31,111.67*
Brian Robinette	30,059.41
Teresa Rose	43,888.40
Lori Runser	1,824.83
Tricia Sampson	35,983.52
Mario Sanchez Cueto	37,837.51
Carolyn Sanford	67,452.00
Kara Savage	3,615.00
Jimmie Schulz	40,847.12
Wayne Scott Jr.	41,002.88
Calvin Sears	43,431.20
Kathleen Sebranek	50,120.50
Janelle Sharp	67,452.00
Travis Sheets	648.43*
Bobby Shreves Jr.	4,829.18*
Bradley Siemens	4,765.50*
Kristi Silva	45,785.01
Gaylon Silvey	41,002.88
Billy Sims	41,002.88
James Simunek	67,452.00
Laura Skinner	55,222.29
Jerry Smith	36,246.40
Kattie Smith	43,888.40

Travis Snowden	51,670.61
William Spears	42,472.56
James Spleth	41,002.88
Coral Stadler	11,028.53*
Lori Stanley	36,394.76
Tanna Stanley	43,888.40
Lloyd Staples	43,045.16
Samuel Strecker	14,524.92*
Dee Tarr	43,888.40
Marvin Terrell	16,401.28*
Johnathan Tietz	45,785.01
Sharon Trojan	35.00*
Quent Tubbs	41,736.26*
Michael Tuma	43,045.16
Kevin Tuohy	43,888.40
Vickie Tuohy	43,888.40
James Unger	53,380.33
Amanda Urtiz	33,410.34*
Cory Vandiver	41,002.88
Logan Vandiver	43,064.06
Michael Vandiver	30,916.33*
Mark Vargas	45,785.01
Jimmie Vaughn	13,775.92*
Terry Venable	4,759.51*
Cameron Viator	16,061.74*
Jason Vines	40,847.12
Caitlin Vogt	35,983.52
Kathy Voth	46,595.17
Jonathan Warren	41,002.88
Wendy Washburn	2,465.85*
Polly Watkins	54,413.60
Taylor Weber	43,779.05
Reese Wedel	67,452.00
Tina Wehling	38,112.79
Debra Weldon	13,803.75 *
David Williams	52,739.02
Sharon Williams	4,704.13*
Thomas Wilson II	30,483.30*
Dustin Winkler	21,528.41*
Monica Winsett	9,766.25*
Steven Wood-Robertson	3,534.62*
Terry Woods	43,888.40
Marshall Woodson	45,785.01

*Indicates less than a full year's salary

Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the monthly report for the Court Clerk Management and Preservation Monthly report January 2021 in the amount of \$23,807.60. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign Resolution #21-9 for Disposing of a Monitor for the Deeds office, Inventory Code F 236.143, Serial #QZR081743874 purchased on July 21, 2008 in the amount of \$278.44. Upon proper and careful consideration, find that the above Monitor is obsolete and not economical to continue to use for county purposes. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign Resolution #21-10 for Disposing of a Monitor for the Deeds office, Inventory # F 236.143, Serial # QZR081743874 acquired on July 21, 2008. After due consideration and deeming it to be for the best interest of County, the Board of County Commissioners hereby orders the above described property to be junked. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign Resolution #21-11 for the "Cash Forward Balance Forward from Back Year FY16" for the Sheriff-Commissary Fund in the amount of \$1,609.28. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Sheriff-Commissary Fund in the amount of \$1,609.28. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign two Cash Fund Estimate of Needs and Request for Appropriation for the Rural Fire-Sales Tax Fund in the amounts of \$75,023.79 and \$320.54. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Rural Fire-Use Tax Fund in the amount of \$15,216.98. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Highway Fund in the amount of \$339,818.26. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Highway-CBRI Fund in the amount of \$29,162.71. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Highway-CIRB Fund in the amount of \$63,738.23. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Transfer of Appropriation Account Balances within the Sheriff County General Fund of Garfield County for FY 2020-2021 in the amount of \$19,500.00. Aye: Wedel and Bolz. Nay: None.

Bolz 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 29, 2021 for Garfield County's requirements for Water Meter Replacement & Parts for Garfield County Rural Water District #7 (REAP Grant). The Board authorized the Chairman to sign the following list of vendors to be mailed bid proposals for Bid #21-11.

1. Oklahoma Contractors Supply, OKC, OK
2. Secure Vision of America, Fentress, TX
3. Pioneer Supply LLC, Moore, OK
4. Core & Main, OKC, OK

Aye: Wedel and Bolz. Nay: None.

Bolz moved to award Bid #21-9 for Six Month Bid for County Commissioners as tabulated with ties being awarded with a coin toss. Aye: 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:

WARRANT #	TO WHOM PAID	FOR WHAT PURPOSE	AMOUNT OF WARRANT
	GENERAL		
2564	BURFORD, DAVID O.	TRAVEL EXPENSE	69.00
2565	BURFORD, DAVID O.	TRAVEL EXPENSE	33.60
2566	BURFORD, DAVID O.	TRAVEL EXPENSE	51.75
2567	HOBSON, EDDIE S.	TRAVEL EXPENSE	82.80
2568	HOBSON, EDDIE S.	TRAVEL EXPENSE	110.40
2569	HOBSON, EDDIE S.	TRAVEL EXPENSE	53.76
2570	VENCL, WENDELL	TRAVEL EXPENSE	92.00
2571	VENCL, WENDELL	TRAVEL EXPENSE	115.00
2572	VENCL, WENDELL	TRAVEL EXPENSE	44.80
2573	LEXIPOL LLC	MAINTENANCE AND OPERATION	5,128.50
2574	OSU COOPERATIVE EXT SERVICE	PERSONAL SERVICES	14,878.16
2575	VERIZON BUSINESS	MAINTENANCE AND OPERATION	16.66
2576	OKLAHOMA COPIER SOLUTIONS LLC	MAINTENANCE AND OPERATION	75.00
2577	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	108.95
2578	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	117.12
2579	MERRIFIELD OFFICE PLUS	CAPITAL OUTLAY	831.60
2580	TOTAL ASSESSMENT SOLUTIONS CORP	PROFESSIONAL SERVICE	10,000.00
2581	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	26.00
2582	TRANSUNION RISK & ALTERNATIVE	MAINTENANCE AND OPERATION	50.00
2583	TRUSTED TECH TEAM	MAINTENANCE AND OPERATION	67.96
2584	CANADIAN COUNTY JUV DET CTR	JUVENILE DETENTION	72.00
2585	CORBIN & MERZ ARCHITECTS	CONTINGENCY M & O	1,755.25
2586	GREYSTONE CONSTRUCTION	CONTINGENCY CAP OUTLAY	33,997.65
2587	GARFIELD CO TREAS-DEF COMP	DEFERRED COMPENSATION	500.00
2588	POTTER OIL INC	MAINTENANCE AND OPERATION	108.17
2589	AT&T MOBILITY	MAINTENANCE AND OPERATION	2,883.42
2590	CLEARWATER ENTERPRISES LLC	MAINTENANCE AND OPERATION	630.92
2591	DENNIS PLUMBING & HEATING INC	MAINTENANCE AND OPERATION	964.40
2592	O G & E	MAINTENANCE AND OPERATION	1,558.18
2593	OKLAHOMA EMPLOYMENT SECURITY COMMISSION	MAINTENANCE AND OPERATION	413.00
2594	QUICK LANE TIRE & AUTO CENTER	MAINTENANCE AND OPERATION	58.80
2595	SUDDENLINK COMMUNICATIONS	MAINTENANCE AND OPERATION	89.45
	HIGHWAY UNRESTRICTED		
1356	ALTERNATIVE CONSTRUCTN PTS INC	MAINTENANCE AND OPERATION	983.48
1357	BB MACHINE INC	MAINTENANCE AND OPERATION	373.66
1358	BRUCKNER'S TRUCK SALES	MAINTENANCE AND OPERATION	383.95
1359	DIRECT DISCOUNT TIRE	MAINTENANCE AND OPERATION	340.92
1360	DIRECT DISCOUNT TIRE	MAINTENANCE AND OPERATION	1,370.00
1361	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	447.50
1362	FOUR JS TIRE SERVICE LLC	MAINTENANCE AND OPERATION	215.00
1363	HAROLD &/OR GOLDIE PIRKL	MAINTENANCE AND OPERATION	1,821.43
1364	HAMPEL OIL CO	MAINTENANCE AND OPERATION	333.00
1365	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	165.21
1366	JOYCE LOMANN	MAINTENANCE AND OPERATION	5,241.10
1367	K&K SYSTEMS	MAINTENANCE AND OPERATION	787.56
1368	LAND RUN FARMERS CO-OP	MAINTENANCE AND OPERATION	684.00
1369	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	27.99
1370	MUNN SUPPLY INC	MAINTENANCE AND OPERATION	298.29
1371	O G & E	MAINTENANCE AND OPERATION	410.84

1372	PIONEER TELEPHONE CO	MAINTENANCE AND OPERATION	134.19
1373	PIONEER TELEPHONE CO	MAINTENANCE AND OPERATION	160.69
1374	QUAPAW COMPANY	MAINTENANCE AND OPERATION	4,905.10
1375	SOUTHWEST TRAILER/EQUIPMNT LLC	MAINTENANCE AND OPERATION	951.84
1376	SOUTHWEST TRAILER/EQUIPMNT LLC	MAINTENANCE AND OPERATION	327.41
1377	USPS	MAINTENANCE AND OPERATION	36.00
1378	SOUTHWEST TRUCK PARTS INC	MAINTENANCE AND OPERATION	9.23
1379	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	205.00
1380	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	681.60
1381	WARREN CAT INC	MAINTENANCE AND OPERATION	3,066.30
1382	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	495.12
1383	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	220.52
1384	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	178.21
1385	OKLA DEPT OF TRANSPORTATION	LEASE RENTAL	1,870.68
1386	SNB BANK, NATIONAL ASSOCIATION	LEASE RENTAL	2,321.78
1387	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
1388	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
CLERK LIEN FEE			
16	CODA	TRAVEL EXPENSE	450.00
HEALTH DEPARTMENT			
153	OKLA STATE DEPT OF HEALTH	PERSONAL SERVICES	10,319.44
154	JENNIFER BOYLE	TRAVEL EXPENSE	43.23
155	ALPINE MECHANICAL	MAINTENANCE AND OPERATION	205.00
SHERIFF SERVICE FEE			
186	FUELMAN	MAINTENANCE AND OPERATION	3,739.41
187	PDQ PRINTING	MAINTENANCE AND OPERATION	1,170.00
188	STANLEY'S L L C	MAINTENANCE AND OPERATION	114.75
189	W W STAR LUMBER CO	MAINTENANCE AND OPERATION	85.65
190	SPIRIT ELECTRONIC COMMUNICATIONS LLC	MAINTENANCE AND OPERATION	84.50
191	SPIRIT ELECTRONIC COMMUNICATIONS LLC	MAINTENANCE AND OPERATION	482.50
DRUG COURT			
141	AVERTEST LLC DBA AVERHEALTH	MAINTENANCE AND OPERATION	442.45
142	NATIONAL TEST SYSTEMS	MAINTENANCE AND OPERATION	2,202.49
143	TIMOTHY BEEBE	MAINTENANCE AND OPERATION	1,500.00
COUNTY DONATIONS			
33	ANN MARTIN	PERSONAL SERVICES	25.00
34	GARL GENE DENNEY	PERSONAL SERVICES	25.00
35	CHRIS BERGNER	PERSONAL SERVICES	24.00
36	JANET S. HARRIS	PERSONAL SERVICES	25.00
RURAL FIRE DEPARTMENTS			
346	BACKDRAFT OP CO LLC	MAINTENANCE AND OPERATION	2,502.40
347	CENTERPOINT ENERGY	MAINTENANCE AND OPERATION	395.78
348	AT&T	MAINTENANCE AND OPERATION	67.77
349	B-K PROPANE INC	MAINTENANCE AND OPERATION	1,061.44
350	MCKESSON MEDICAL SURGICAL	MAINTENANCE AND OPERATION	290.57
351	O G & E	MAINTENANCE AND OPERATION	39.28
352	CRITICAL COMM	MAINTENANCE AND OPERATION	162.33
353	PIONEER	MAINTENANCE AND OPERATION	209.69
354	CULLIGAN OF ENID INC	MAINTENANCE AND OPERATION	30.00
355	HOTSY OF OKLAHOMA INC	MAINTENANCE AND OPERATION	1,000.00
356	O G & E	MAINTENANCE AND OPERATION	46.79
357	O N G	MAINTENANCE AND OPERATION	130.58
358	THE BURROWS AGENCY	MAINTENANCE AND OPERATION	977.00
359	BACKDRAFT OP CO LLC	MAINTENANCE AND OPERATION	2,945.00
360	THE BURROWS AGENCY	MAINTENANCE AND OPERATION	16,724.00
361	GARFIELD CO ECONOMIC DEVELOPMENT AUTHORITY	LEASE RENTAL	3,320.00
362	AT&T	MAINTENANCE AND OPERATION	62.24
363	B-K PROPANE INC	MAINTENANCE AND OPERATION	189.98
364	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	99.83
365	T & W TIRE LLC	MAINTENANCE AND OPERATION	2,535.00
366	AT&T	MAINTENANCE AND OPERATION	76.98
367	CRITICAL COMM	MAINTENANCE AND OPERATION	305.76
368	GARFIELD #5 RURAL WATER DIST	MAINTENANCE AND OPERATION	30.00
369	CHIEF FIRE & SAFETY CO INC	MAINTENANCE AND OPERATION	1,352.00

Aye: 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 25, 2021. Aye: Wedel and Bolz. Nay: None.
