

JANUARY 10, 2022

The Board of County Commissioners met at 9:00 a.m., January 10, 2022 in a regular meeting. The advance public notice of the meeting was posted at 3:22 p.m., January 6, 2022 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.

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

Simunek made the motion for the Board to approve the minutes of January 3, 2022 as presented to the Board. Aye: Bolz, Simunek and Wedel. Nay: None.

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

Simunek moved to approve and authorize the Chairman to sign the claim against the State Election Board for the January 2022 salary reimbursement of Jody Helm Garfield County Election Board Secretary, in the amount of \$1,169.51 Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Monthly Fee Report for Garfield County Treasurer month ending December 31, 2021 in the amount of \$2,547.31. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the December 2021 monthly reports form the following County Office, subject to audit: Assessor, County Clerk, Election Board, Sheriff, Treasurer and Detention Facility 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 \$24,551.76. 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 1301 Use Tax-ST Fund in the amount of \$37,256.00. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve the annual publication of Garfield County employees' salaries paid in 2021 in compliance with Title 19, OS 2011, Section 444 as follows:

Dakota Anderson	1,509.50*
Chris Androes	43,545.16
April Anson	3,624.06*
Daniel Anson	8,653.67*
Mikel Armitage	55,306.37
Robert Asch	26,789.31*
Morgan Baggitt	2,153.67*
Jon Baker	41,502.88
Joy Baker-Qualls	60,871.38
Caitlynn Baumann	26,722.71*
Desmond Beasley	1,509.50
Chase Becenti	46,285.01
Jordyn Becenti	36,483.52
Cheryl Beck	832.00*
Christopher Bigbey	41,333.79
Brant Bishop	53,841.17
Violet Bishop	13,497.97*
George M. Bolz	68,778.00
Marietta Bolz	44,388.40
Cheri Bonnett	44,388.40
Kristin Booth	51,478.00
Russell Bowling	43,545.16
Kim Brewer	43,545.16
Cameron Brown	46,285.01
Myron Bullis	35,720.29
Miah Burks	1,509.50*
John Burton	2,149.31*
James Campbell	41,502.88
Irma Castillo	44,388.40
David Clark	41,502.88
Lois Clausing	280.00*
John Clickner	28,044.05*
Jeremy Clifton	53,486.71
Robbie Clothier	43,954.75
Ayden Cockrell	2,584.70*
Stacia Coffman	44,388.40

Jerry Cooper	1,750.00*
Shawna Pitman-Cornish	28,347.80*
Benjamin Crooks	2,916.67*
Donald Cue	41,502.88
Stanley, Deleon	1,509.50*
Gary Derischebourg	1,509.50*
Darla Dickson	75,917.48
Shannon Donlay	1,811.40*
Ronnie Eckhardt	43,545.16
Vanessa Eden	1,811.40*
Shannon Edwards	2,149.31*
Jerry Egelston	36,894.76
Kelsey Elliott	172.77*
Robert Elliott	40,858.79
Roger Estep	38,653.57
Anthony Estrada	1,484.50*
Bryan Fahsholtz	50,060.08
Marla Farmer	44,388.40
Lindsey Farr	25,584.16*
Kris Ferguson	43,888.40
David Fischer	43,954.66
Edwin Fischer	41,502.88
Christopher Ford	41,502.88
Cameron Foster	1,600.00*
Debra Foster	36,483.52
Joshua Franklin	36,894.76
Dante Frederick	44,388.40
Johnna Freeman	2,126.50*
Michael Frisbie	12,043.43*
Michael Fuksa	41,522.88
Victor Fulton, Jr.	47,228.93
Ryan Fuxa	54,811.60
Sean Gallagher	14,364.00*
John Galligher	41,502.88
Andrew Gibson	46,285.01
John Gillespie	1,509.50
Rebecca Goldman	1,811.40*
Austin Gray	2,158.02*
Darren Guthrie	2,158.02
David Hadley	36,385.64
Darla Haggard	44,388.40
Zachory Hale	3,668.94*
Brian Hamen	33,383.89
Alec Hamm	1,503.48*
Amy Hamm	50,060.08
Sarah Hamm	33,369.00
Douglas Harper	46,678.31
Danielle Harden	15,401.91*
Holly Harris	44,388.40
Traci Harris	55,306.36
Kristy Haws	120.00
Bartley Hayes	50,026.24
Judy Helberg	2,262.77*
Jody Helm	29,438.77*
Kevin Helms	1,509.50*
Cynthia Heng	44,388.40
Matthew Henneke	43,954.66
Charlene Hermanski	179.52*
Jimmy Hermanski	3,057.27*
Sarah Herrera	4,678.07*
Marlene Hibbets	1,509.50*
Gehyman Luke Howard	39,945.28
Dale Hueppelsheuser	41,152.42
Bobby Hutcheson	50,060.08
Vicki Hutcheson	50,060.08
Mary Ingram	44,388.40
Marilyn Jenkins	44,388.40
Dalton Johnson	2,490.65*
Mallory Jones	1,133.00*
Jo Ann Jordan	1,778.48*
Clayton Kala	1,509.50*
Mary Kirkhart	44,388.40
Debra Knouse	44,388.40
Shellie Kraft	55,306.37
Rick Krausse	41,502.88
Michele Lamle	44,388.40
Tammy Layton	1,509.50*
Wesley Layton	46,900.42
Lorraine Legere	68,778.00
James Lindell	13,366.45*
David Loesch	57,570.88
Crystal Lovinggood	2,500.00*
April Lucas	799.54*
Roy Mack	57,570.88
Lyndel Mahaffey	16,651.28*
Geoffrey Malaska	40,568.32
Beth Malatin	3,000.00*
Kera Marshall	1,571.53*
Chelsea McCleave	44,388.40
Patrick McGee	41,502.88
Paul McKittrick	38,331.64
Scott McMurry	53,801.08
Brant Means	39,925.81
Charles Meier	41,502.88

Roy Messenger	30,315.20
Juanita Mier	44,388.40
Robyn Miiller	1,900.00*
Sheila Mills	50,061.28
Landon Monsees	6,619.80*
Mason Monsees	9,537.00*
Aaron Moore	19,077.08*
Marilyn Morgan	44,388.40
Han Morris	36,894.76
James Morris	36,894.76
Kenneth Morris	57,570.88
Rachelle Morris	44,388.40
Erica Moses	36,483.52
Timothy Mosley	2,251.83*
Jessica Musgrove	28,670.14*
Dustin Musick	1,110.27*
Kaitlin Myers	10,018.22*
Tammie Nelson	36,894.76
Valerie Nelson	2,117.94*
Quin Newman	1,600.00*
Jordan Nichols	49,231.49
Haroldine Niehus	55,306.37
Bryan Noonan	45,940.72
Ramon Nunez	315.00*
Patricia Oldenburg	2,158.02*
Adrianna Olivas	2,158.02*
Veronica Orozco	1,900.00*
Con Pekrul	44,388.40
Andrew Pelato	1,805.50*
Brendan Perrault	2,140.61*
Randy Petree	50,026.24
Kyle Pierce	7,774.94*
John Pixley	39,322.24
Chris Poindexter	41,837.88
Breanna Postier	30,232.82*
Kevin Postier	68,778.00
Marcie Potter	44,388.40
John Power, Jr.	38,331.64
Jacob Price	52,328.68
Tim Prince	47,949.33
Tina Pumper	1,509.50*
Brian Randolph	31,053.47*
Eric Reddick	28,670.14*
Jesse Reeb	1,600.00*
Sheryl Reid	21,277.00*
David Reim	53,841.17
Raymond Reim	27,606.38
Erynn Rich	1,509.50*
Robert Richard	1,600.00*
Kristen Ring	28,531.56*
Rink Cory	71,507.84
Bryan Rios	11,390.24*
Daylen Rivers	2,125.00*
Brian Robinette	33,401.96*
Teresa Rose	50,060.08
Lori Runser	38,716.72
Tricia Sampson	16,661.40*
Mario Sanchez Cueto	46,285.01
Carolyn Sanford	6,226.00
Kara Savage	44,326.68
Jimmie Schulz	41,502.88
Wayne Scott Jr.	41,502.88
Calvin Sears	43,931.20
Kathleen Sebranek	50,060.08
Janelle Sharp	68,778.00
Travis Sheets	128.88*
Bobby Shreves Jr.	1,484.50*
Bradley Siemens	5,238.00*
Kristi Silva	46,285.01
Gaylon Silvey	41,502.88
Billy Sims	41,502.88
James Simunek	68,778.00
Laura Skinner	4,560.19*
Danielle Smith	19,367.72*
Jerry Smith	33,951.20
Kattie Smith	44,388.40
William Spears	42,440.86
James Spleth	35,531.20
Coral Stadler	1,509.50*
Tanna Stanley	44,388.40
Lloyd Staples	43,545.16
Autum Talamante	17,941.76*
Dee Tarr	44,388.40
Lori Tegard	36,894.76
Marvin Terrell	16,651.28*
Johnathan Tietz	35,527.96*
Quent Tubbs	46,285.01
Michael Tuma	43,545.16
Kevin Tuohy	44,388.40
Vickie Tuohy	44,388.40
James Unger	1,509.50*
Cory Vandiver	41,502.88
Logan Vandiver	46,000.00
Michael Vandiver	8,921.86*

Mark Vargas	46,285.01
Jimmie Vaughn	15,044.00*
Terry Venable	1,484.50*
Jason Vines	41,502.88
Caitlin Vogt	36,483.52
Kathy Voth	1,900.00*
Jonathan Warren	41,673.07
Wendy Washburn	3,877.67*
Polly Watkins	54,766.40
Taylor Weber	1,571.53*
Reese Wedel	68,778.00
Tina Wehling	2,162.37*
Debra Weldon	14,762.25 *
David Williams	1,509.50*
Sharon Williams	4,981.52*
Dustin Winkler	16,822.18*
Terry Woods	44,388.40
Marshall Woodson	46,285.01

*Indicates less than a full year's salary

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

Simunek moved to approve and sign ODOT Form 324a Claim Form for Department of Transportation for Garfield County Water Line Relocation Crossing Turkey Creek JP 29876 for Civil Engineering CAD Technician for Garfield County Rural Water District #5. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign ODOT Form 324a Claim Form for Department of Transportation for Garfield County Southgate Road JP 32843 (08) for Plan Review Fee for Garfield Rural Water District #5. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign OSU Center for Local Government Technology IT Services Agreement with CLGT and AF3 Technical Solutions, LLC. This agreement, effective this 4th day of January 2022, is between Garfield County, (herein after called "County") and Oklahoma State University, through its Center for Local Government Technology (CLGT), Stillwater, Oklahoma (hereinafter called "OSU-CLGT". This Agreement ending on June 30, 2022 with a payment of \$0.00 by the County. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign OSU Center for Local Government Technology Software License and Support Agreement with CLGT and LandMark GSI, Inc. Grant of Right: The OSU Center for Local Government Technology (OSU-CLGT) program (s), (the "Software") in the quantity, on the platform(s) intended and for the use of Assessment Administration, Computer Assisted Mass Appraisal (CAMA), Map Analyzer GIS, and MapView Public Access. This Agreement any prior version license and governs your use of the Software. This Agreement ending on June 30, 2022 with a payment of \$0.00 by the County. 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:

PRIOR YEAR

WARRANT#	TO WHOM PAID	FOR WHAT PURPOSE	AMOUNT OF WARRANT
	GENERAL		
4794	PATRIOT SAFETY SUPPLY	CAPITAL OUTLAY	27,966.97

CURRENT YEAR

WARRANT #	TO WHOM PAID	FOR WHAT PURPOSE	AMOUNT OF WARRANT
	GENERAL		
2264	MALATIN, BETH M.	MAINTENANCE AND OPERATION	511.00
2265	NORTHWEST TROPHY & AWARDS	MAINTENANCE AND OPERATION	92.00
2266	THOMSON REUTERS - WEST	MAINTENANCE AND OPERATION	565.00
2267	CODA	MAINTENANCE AND OPERATION	250.00
2268	PDQ PRINTING	MAINTENANCE AND OPERATION	90.00
2269	RANDALL-REILLY LLC	MAINTENANCE AND OPERATION	268.31
2270	CODA	MAINTENANCE AND OPERATION	250.00
2271	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	174.96
2272	TOTAL ASSESSMENT SOLUTIONS CORP	PROFESSIONAL SERVICE	10,000.00
2273	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	143.95
2274	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	266.22
2275	TRANSUNION RISK & ALTERNATIVE	MAINTENANCE AND OPERATION	150.00
2276	OKLAHOMA JUVENILE JUSTICE SERVICE	JUVENILE DETENTION	3,190.00
2277	BURFORD, DAVID O.	TRAVEL EXPENSE	84.00
2278	HOBSON, EDDIE S.	TRAVEL EXPENSE	134.40
2279	VENCL, WENDELL	TRAVEL EXPENSE	112.00
2280	HELM, JODY D.	TRAVEL EXPENSE	102.81
2281	GARFIELD CO TREAS-DEF COMP	DEFERRED COMPENSATION	500.00

2282	CRITICAL COMM	MAINTENANCE AND OPERATION	68.20
2283	ALLISONHOUSE LLC.	MAINTENANCE AND OPERATION	1,169.67
2284	AT&T	MAINTENANCE AND OPERATION	835.83
2285	CITY OF ENID	MAINTENANCE AND OPERATION	424.07
2286	CITY OF ENID	MAINTENANCE AND OPERATION	1,052.55
2287	CTC JANITORIAL INC.	MAINTENANCE AND OPERATION	442.26
2288	COUNTY BUDGETING SERVICES LLC	MAINTENANCE AND OPERATION	1,208.33
2289	J & P SUPPLY INC	MAINTENANCE AND OPERATION	1,489.65
2290	JOHNDROW'S PEST CONTROL INC	MAINTENANCE AND OPERATION	505.00
2291	MAJOR MECHANICAL, LLC	MAINTENANCE AND OPERATION	936.04
2292	MID-AMERICA WHOLESALE LLC	MAINTENANCE AND OPERATION	514.64
2293	O G & E	MAINTENANCE AND OPERATION	2,718.03
2294	OKLAHOMA DEPT OF LABOR	MAINTENANCE AND OPERATION	50.00
2295	PIONEER	MAINTENANCE AND OPERATION	141.56
2296	PIONEER	MAINTENANCE AND OPERATION	3,846.44
2297	STRIDE BANK	MAINTENANCE AND OPERATION	25.00
HIGHWAY UNRESTRICTED			
960	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	-555.58
1198	ALL WHEEL DRIVE	MAINTENANCE AND OPERATION	177.83
1199	B & B SANITATION	MAINTENANCE AND OPERATION	99.37
1200	CHARLES MACK	MAINTENANCE AND OPERATION	3,241.00
1201	CIRCUIT ENGINEERING DIST #8	MAINTENANCE AND OPERATION	184.25
1202	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	19,281.14
1203	DOUGLAS PWA	MAINTENANCE AND OPERATION	79.77
1204	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	16,099.02
1205	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	555.58
1206	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	1,217.30
1207	FASTENAL COMPANY	MAINTENANCE AND OPERATION	387.58
1208	FASTENAL COMPANY	MAINTENANCE AND OPERATION	55.35
1209	GARFIELD RURAL WATER DIST #5	MAINTENANCE AND OPERATION	35.16
1210	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	532.83
1211	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	576.95
1212	GUARANTEE ABSTRACT CO	MAINTENANCE AND OPERATION	75.00
1213	JOYCE LOMANN	MAINTENANCE AND OPERATION	3,619.80
1214	LOCKE SUPPLY CO	MAINTENANCE AND OPERATION	38.99
1215	LOWES	MAINTENANCE AND OPERATION	251.05
1216	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	50.86
1217	O G & E	MAINTENANCE AND OPERATION	226.19
1218	O G & E	MAINTENANCE AND OPERATION	247.17
1219	GOVERNMENT ACCOUNT SERVICES	MAINTENANCE AND OPERATION	14.10
1220	GOVERNMENT ACCOUNT SERVICES	MAINTENANCE AND OPERATION	15.00
1221	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	104.54
1222	RAMSEY'S WHATEVER	MAINTENANCE AND OPERATION	23.70
1223	INTERGRATED POWER SERVICES, LLC	MAINTENANCE AND OPERATION	909.34
1224	MESSENGER, ROY K.	PERSONAL SERVICES	140.58
1225	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	2,457.79
1226	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	981.90
1227	T & C ASPHALT MATERIALS LLC	MAINTENANCE AND OPERATION	1,050.00
1228	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	417.39
1229	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	861.20
1230	US GYPSUM COMPANY	MAINTENANCE AND OPERATION	8,328.79
1231	WARREN CAT INC	MAINTENANCE AND OPERATION	3,499.60
1232	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	158.39
1233	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	131.95
1234	SECURITY NATIONAL BANK	LEASE RENTAL	1,600.63
1235	SECURITY NATIONAL BANK	LEASE RENTAL	1,661.61
1236	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
1237	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
1238	NBC OKLAHOMA	LEASE RENTAL	3,777.69
1239	SECURITY NATIONAL BANK	LEASE RENTAL	11,821.82
1240	SECURITY NATIONAL BANK	LEASE RENTAL	1,589.52
1241	SECURITY NATIONAL BANK	LEASE RENTAL	4,903.40
1242	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	1,240.84
HEALTH DEPARTMENT			
140	AUTRY TECHNOLOGY CENTER	MAINTENANCE AND OPERATION	33.00
141	JEBET MOTE	MAINTENANCE AND OPERATION	963.75
142	LETISHA M. WADE	TRAVEL EXPENSE	54.88
143	MCKESSON MEDICAL- SURGICAL	MAINTENANCE AND OPERATION	170.71
144	OKLA STATE DEPT OF HEALTH	PERSONAL SERVICES	103,137.45
145	OKLA STATE DEPT OF HEALTH	PERSONAL SERVICES	106,133.07
146	RICARDO SOLIS	MAINTENANCE AND OPERATION	459.00
147	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	714.14
SHERIFF SERVICE FEE			
173	RINK, CORY S	TRAVEL EXPENSE	82.88
174	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	40.57
175	ATS COUNSELING-FOCUS INSTITUTE	MAINTENANCE AND OPERATION	150.00
176	CRITICAL COMM	MAINTENANCE AND OPERATION	322.56
177	INTERSTATE ALL BATTERY CENTER	MAINTENANCE AND OPERATION	93.73
178	LOWES	MAINTENANCE AND OPERATION	232.54
179	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	80.34
180	OLSON ANIMAL HOSPITAL INC	MAINTENANCE AND OPERATION	60.98
181	OKLAHOMA SHERIFF'S ASSOCIATION	MAINTENANCE AND OPERATION	830.00
182	SOONER AUTO	MAINTENANCE AND OPERATION	1,790.13
183	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	1,116.60

184	TRADE-MARK SIGNS INC	MAINTENANCE AND OPERATION	520.00
185	TRANSUNION RISK & ALTERNATIVE	MAINTENANCE AND OPERATION	103.00
6	TREAS MTG CERT FEE SHRED-IT USA	MAINTENANCE AND OPERATION	323.25
RURAL FIRE DEPARTMENTS			
323	ESO SOLUTIONS, INC.	MAINTENANCE AND OPERATION	2,077.60
324	PIONEER	MAINTENANCE AND OPERATION	68.28
325	VERIZON WIRELESS	MAINTENANCE AND OPERATION	120.03
326	CRITICAL COMM	MAINTENANCE AND OPERATION	173.63
327	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	1,780.22
328	LOWES	MAINTENANCE AND OPERATION	671.97
329	CRITICAL COMM	MAINTENANCE AND OPERATION	162.33
330	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	100.76
331	O G & E	MAINTENANCE AND OPERATION	41.25
332	CHIEF FIRE & SAFETY CO INC	MAINTENANCE AND OPERATION	335.00
333	JACKS OUTDOOR POWER EQUIP	MAINTENANCE AND OPERATION	213.58
334	CHIEF FIRE AND SAFETY	MAINTENANCE AND OPERATION	425.00
335	WEIS FIRE AND SAFETY	MAINTENANCE AND OPERATION	1,275.00
336	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	208.64
337	AT&T	MAINTENANCE AND OPERATION	276.22
338	GARFIELD RURAL WATER DIST #5	MAINTENANCE AND OPERATION	30.00
339	O G & E	MAINTENANCE AND OPERATION	90.68

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

#2700	Garber Co-op	\$1,030.22	Garber Fire
-------	--------------	------------	-------------

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 18, 2022. Aye: Bolz, Simunek and Wedel. Nay: None.
