

OCTOBER 11, 2022

The Board of County Commissioners met at 9:00 a.m., October 11, 2022 in a regular meeting. The advance public notice of the meeting was posted at 3:18 p.m., October 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.

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

The Board met with Mikel Armitage, IT Director, and discussed October 2022 monthly status report. No action was taken by the Board.

Wedel moved to approve and sign the Monthly Fee Report for Garfield County Treasurer month ending September 30, 2022 in the amount of \$4,160.81. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the September 2022 monthly reports form the following County Office, subject to audit: Assessor, County Clerk, Detention Facility and Treasurer. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign two Cash Fund Estimate of Needs and Request for Appropriation for the Drug Court Fund in the amounts of \$6,342.00 and \$1,771.00. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek 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 \$785.06. 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 1566 American Rescue Plan Act of 2021 Fund in the amount of \$484.17. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and authorize the Chairman to sign FY23 NODA REAP Application for Rural Water and Sewer District No. 5 Garfield County in the amount of \$67,404.00. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved approve and authorize the Chairman to sign Resolution #22-119 for the FY23 NODA REAP Grant Application for Rural Water District #5 for painting and repairs to Harmon water tower in Garfield 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

WARRANT #	TO WHOM PAID	FOR WHAT PURPOSE	AMOUNT OF WARRANT
	GENERAL		
1228	RINK, CORY S	TRAVEL EXPENSE	827.50
1229	JESSICA NICKELS	TRAVEL EXPENSE	329.19
1230	JOY RHODES	TRAVEL EXPENSE	122.28
1231	RICKY G NELSON	TRAVEL EXPENSE	133.56
1232	TERRI DURHEIM	TRAVEL EXPENSE	78.00
1233	CUE, COULTEN L.	TRAVEL EXPENSE	52.50
1234	QUADIANT, INC	MAINTENANCE AND OPERATION	101.97
1235	R K BLACK INC	MAINTENANCE AND OPERATION	213.43
1236	R K BLACK INC	MAINTENANCE AND OPERATION	185.15
1237	THOMSON REUTERS - WEST	MAINTENANCE AND OPERATION	439.60
1238	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	331.51
1239	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	116.97
1240	RANDALL-REILLY PUBLISH CO LLC	MAINTENANCE AND OPERATION	268.31
1241	TOTAL ASSESSMENT SOLUTIONS CORP	PROFESSIONAL SERVICE	10,000.00
1242	TISDALE & O'HARA PLLC	LITIGATION	683.69
1243	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	94.22
1244	BLUE CROSS & BLUE SHEILD OF OK	HEALTH INSURANCE	12,336.50
1245	DEARBORN LIFE INSURANCE CO	HEALTH INSURANCE	26.54
1246	DEARBORN LIFE INSURANCE CO	HEALTH INSURANCE	26.54
1247	VSP INSURANCE CO (CT)	HEALTH INSURANCE	11.65
1248	VSP INSURANCE CO (CT)	HEALTH INSURANCE	11.65
1249	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	12.99
1250	CITY OF ENID	MAINTENANCE AND OPERATION	419.85
1251	DALE REIM & SON ELECTRIC	MAINTENANCE AND OPERATION	2,589.17
1252	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	405.30
1253	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	349.05

1254	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	33.60
1255	J & P SUPPLY INC	MAINTENANCE AND OPERATION	1,901.91
1256	LEE'S PLUMBING	MAINTENANCE AND OPERATION	298.39
1257	LOCKE SUPPLY CO	MAINTENANCE AND OPERATION	843.26
1258	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	50.10
1259	O G & E	MAINTENANCE AND OPERATION	5,416.62
1260	OKLAHOMA GLASS & WALLPAPER	MAINTENANCE AND OPERATION	172.00
1261	PIONEER	MAINTENANCE AND OPERATION	140.13
1262	PIONEER	MAINTENANCE AND OPERATION	6,139.90
1263	SHERWIN WILLIAMS	MAINTENANCE AND OPERATION	37.74
1264	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	346.06
1265	W W STAR LUMBER CO	MAINTENANCE AND OPERATION	22.28
	HIGHWAY UNRESTRICTED		
614	MESSENGER, ROY K.	PERSONAL SERVICES	90.26
615	BB MACHINE INC	MAINTENANCE AND OPERATION	48.32
616	BB MACHINE INC	MAINTENANCE AND OPERATION	130.89
617	BURBANK MATERIALS	MAINTENANCE AND OPERATION	5,624.58
618	CED #8	MAINTENANCE AND OPERATION	330.03
619	CED #8	MAINTENANCE AND OPERATION	135.00
620	CHARLES MACK	MAINTENANCE AND OPERATION	921.50
621	BRUCKNER'S TRUCK & EQUIPMENT- ENID	MAINTENANCE AND OPERATION	418.00
622	CRAFCO INC	MAINTENANCE AND OPERATION	7,350.00
623	CULLIGAN OF ENID INC	MAINTENANCE AND OPERATION	29.00
624	DOUGLAS PWA	MAINTENANCE AND OPERATION	77.18
625	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	3,513.72
626	EARNHEART SUPPLY LLC	MAINTENANCE AND OPERATION	675.99
627	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	2,137.29
628	FASTENAL COMPANY	MAINTENANCE AND OPERATION	120.95
629	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	253.20
630	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	607.53
631	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	27.30
632	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	103.95
633	GARFIELD RURAL WATER DIST #5	MAINTENANCE AND OPERATION	40.32
634	J & P SUPPLY INC	MAINTENANCE AND OPERATION	126.12
635	JOHN DECKER SR	MAINTENANCE AND OPERATION	186.00
636	O G & E	MAINTENANCE AND OPERATION	228.05
637	GOVERNMENT ACCOUNT SERVICES	MAINTENANCE AND OPERATION	1.14
638	GOVERNMENT ACCOUNT SERVICES	MAINTENANCE AND OPERATION	270.63
639	PIONEER	MAINTENANCE AND OPERATION	132.86
640	PIONEER	MAINTENANCE AND OPERATION	159.10
641	LAND RUN FARMERS CO-OP	MAINTENANCE AND OPERATION	706.25
642	LOWES	MAINTENANCE AND OPERATION	280.68
643	LOWES	MAINTENANCE AND OPERATION	89.22
644	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	11.90
645	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	162.68
646	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	120.94
647	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	624.45
648	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	2,355.59
649	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	92.00
650	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	265.07
651	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	682.61
652	STAN'S ASPHALT & CONST INC	MAINTENANCE AND OPERATION	2,774.63
653	STAN'S ASPHALT & CONST INC	MAINTENANCE AND OPERATION	19,563.23
654	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	371.43
655	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	630.43
656	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	448.60
657	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	1,977.52
658	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	189.52
659	OKLA DEPT OF TRANSPORTATION	LEASE RENTAL	1,870.68
660	SECURITY NATIONAL BANK	LEASE RENTAL	1,699.95
661	SECURITY NATIONAL BANK	LEASE RENTAL	11,590.00
662	CRAFCO INC	MAINTENANCE AND OPERATION	6,720.00
	HWY-CO BRIDGE/ROAD IMPROVEMENT		
4	ERGO ASPHALT & EMULSIONS INC	MAINTENANCE AND OPERATION	12,500.52
	HEALTH DEPARTMENT		
66	OKLA STATE DEPT OF HEALTH	PERSONAL SERVICES	150,282.98
67	BRYANNA ROSS	TRAVEL EXPENSE	520.58
68	DESIREE' MEHLIG	TRAVEL EXPENSE	92.56
69	CLOCK MEDICAL SUPPLY INC	MAINTENANCE AND OPERATION	210.30
70	INTEGRIS OCCUPATIONAL MEDICINE	MAINTENANCE AND OPERATION	870.00
71	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	423.66
72	ADVANCED WATER SOLUTIONS-ENID	MAINTENANCE AND OPERATION	33.25
73	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	150.35
	SHERIFF SERVICE FEE		
61	ASCH, ROBERT J	TRAVEL EXPENSE	328.66
62	ATS COUNSELING-FOCUS INSTITUTE	MAINTENANCE AND OPERATION	150.00
63	CINTAS CORP (CINTAS FAS)	MAINTENANCE AND OPERATION	218.85
64	CRITICAL COMM	MAINTENANCE AND OPERATION	265.20
65	OKLAHOMA DEPT OF PUBLIC SAFETY	MAINTENANCE AND OPERATION	550.00
66	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	259.95
67	NORTH TEXAS TOLLWAY AUTHORITY	MAINTENANCE AND OPERATION	27.01
68	OTA - PLATEPAY	MAINTENANCE AND OPERATION	2.60
69	SOONER AUTO	MAINTENANCE AND OPERATION	746.82

70	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	190.58
71	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	591.06
72	TRANSUNION RISK & ALTERNATIVE	MAINTENANCE AND OPERATION	100.00
73	SOONER AUTO	MAINTENANCE AND OPERATION	1,894.90
74	GARFIELD CO CRIMINAL JUSTICE AUTHORITY	CAPITAL OUTLAY	17,170.37
75	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	46.91
1	SHERIFF'S TRAINING FUND AUTRY TECHNOLOGY CENTER	MAINTENANCE AND OPERATION	30.00
5	TREAS MTG CERT FEE CSG FORTE	MAINTENANCE AND OPERATION	72.76
6	STERICYCLE, INC.	MAINTENANCE AND OPERATION	373.34
RURAL FIRE DEPARTMENTS			
170	CIRCLE B DIESEL SERVICE	MAINTENANCE AND OPERATION	802.10
171	CRITICAL COMM	MAINTENANCE AND OPERATION	36.40
172	FARMERS ELECTRIC LLC	MAINTENANCE AND OPERATION	197.38
173	MAJOR MECHANICAL, LLC	MAINTENANCE AND OPERATION	277.00
174	CRITICAL COMM	MAINTENANCE AND OPERATION	163.80
175	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	2,348.84
176	CRITICAL COMM	MAINTENANCE AND OPERATION	372.03
177	MCKESSON MEDICAL- SURGICAL	MAINTENANCE AND OPERATION	9.55
178	SECURITY NATIONAL BANK	LEASE RENTAL	2,324.37
179	PIONEER	MAINTENANCE AND OPERATION	141.99
180	GARFIELD CO ECONOMIC DEVELOPMENT AUTHORITY	LEASE RENTAL	3,320.00
181	AUTRY TECHNOLOGY CENTER	MAINTENANCE AND OPERATION	267.00
182	AUTRY TECHNOLOGY CENTER	MAINTENANCE AND OPERATION	342.00
183	CRITICAL COMM	MAINTENANCE AND OPERATION	345.80
184	GARFIELD RURAL WATER DIST #5	MAINTENANCE AND OPERATION	35.00
185	NAPA AUTO PARTS	MAINTENANCE AND OPERATION	996.00
186	TANGO TANGO	MAINTENANCE AND OPERATION	1,230.00
187	O G & E	MAINTENANCE AND OPERATION	155.29

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.

With no further business to come before the Board, Simunek made the motion for the Board to adjourn to meet October 17, 2022. Aye: Bolz, Simunek and Wedel. Nay: None.
