

JUNE 13, 2022

The Board of County Commissioners met at 9:00 a.m., June 13, 2022 in a regular meeting. The advance public notice of the meeting was posted at 3:11 p.m., June 9, 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 June 6, 2022 as presented to the Board. Aye: Wedel, Bolz and Simunek. Nay: None.

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

Simunek moved to approve and sign the following Payroll Claims for the Month of June 2022 which are on file in the County Clerk's Office:

WARRANT#	PURPOSE	AMOUNT
GENERAL 4173-4512	Total Payment for County Share of Benefits Deferred Comp, Insurance, Retirement and FICA Tax	\$229,423.65

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

Wedel moved to approve and sign the April 2022 monthly report from the Detention Facility and May 2022 monthly report from Court Clerk, subject to audit. Aye: Bolz, Simunek and Wedel. Nay: None.

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

Simunek moved to approve and sign the Lease Purchase Agreement on three 2023 Mack Trucks for District #1 purchased from Bruckner Truck Sales, Inc. with a lease purchase price of \$130,129.97 on VIN # 1M1PN4GY4PM01156 and \$118,541.52 on VIN# 1M1PN4GYSPM01165 and VIN# 1M1PN4GYXPM011562. This agreement is made on this 13th day of June, 2022 by and between the Board of County Commissioners of Garfield County, Oklahoma, designated throughout this agreement as the Lessee, and Bruckner Truck Sales, Inc. designated throughout this agreement as the Lessor. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the letter to Security National Bank Renewing Lease Purchase Agreement on 2017 Mack Dump Truck for District #2 #190460. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign Resolution #22-63 to execute the 2022-2023 ACCO-SIF Workman's Compensation Insurance Renewal Quote for Garfield County, choosing payment option 1 in the amount of \$234,775.00. The coverage period is July 1, 2022 through June 30, 2023. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and authorize the Chairman to sign the request from the Garfield County Election Board for \$5.00 for each precinct election official for statewide elections during FY23. This encompasses July 1, 2022 thru June 30, 2023. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign Resolution #22-64 authorizing the Garfield County Treasurer to deposit the money received from school, municipal, or special purpose districts for compensation for overtime by Garfield County Election Board employees in connection with an election for a school, municipality, or a special purpose districts pursuant to O.S. Title 62, Section 335 and deposit in the General Fund for appropriation of the Garfield County Election Board Personal Services Account. The term of this resolution shall commence on July 1, 2022 and end on June 30, 2023 and shall be renewed annually by resolution on the 1st day of July. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign four Resolutions #22-65 thru #22-68 for Disposing of Equipment as follows for the Sheriff Department: Resolution # 22-65 for a Maytag Dishwasher, Serial #F14804916, purchased on April 9, 2012 in the amount of \$664.05, Resolution #22-66 for Whirlpool Dishwasher, Serial #WDP350AAW, purchased on January 6, 2014 in the amount of \$550.00, Resolution #22-67 for Speed Queen Washer, Serial #AWN432SP, purchased on January 3, 2017 in the amount of \$750.00 and Resolution #22-68 for Optiplex 740 Minitower, Serial #CXX7PH1, purchased on November 24, 2008 in the amount of \$1,163.00. 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: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign three Resolutions #22-69 thru #22-71 for Declaration of Surplus as follows for the Sheriff Department: Resolution # 22-69 for 17-Lightbars, Inventory numbers #B621.57-B621.62 purchased November 25, 2013 and July 7, 2014 in the amount of \$699.00 each, inventory #'s B621.30, B621.33, B621.37, B621.43, B621.48, B621.49, B621.51, B621.52, B621.54 thru B621.56, purchased on May 11, 2006 thru September 16, 2013 in the amounts from \$528.99 to \$2,295.00, Resolution #22-70 as follows: NON File Cabinet, Serial #IVRM8, Inventory #B104.44, purchased on March 8, 1995 in the amount of \$542.00, 2 File Cabinets W/Table, Inventory #B104.62, purchased on August 5, 2009 in the amount of \$995.20 and File Cabinet, Inventory #B104.63, purchased on August 5, 2009 in the amount of \$891.00. Resolution #22-71 for 24-Tasers, Inventory #'s B606.32, B606.35, B606.36, B606.40, B606.42-B606.44, B606.46 thru B606.51, B606.53, B606.55 thru B606.58. and B606.65 thru B606.71 purchased May 1, 2004 thru August 12, 2013 in the amounts of \$799.95 to \$836.00. Upon proper and careful consideration, find that the above items are obsolete and not economical to continue to use for county purposes. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign three Resolutions #22-72 thru #22-74 for Disposing of Equipment as follows for the Sheriff Department: Resolution # 22-72 for 17-Lightbars, Inventory numbers #B621.57-B621.62 purchased November 25, 2013 and July 7, 2014 in the amount of \$699.00 each, inventory #'s B621.30, B621.33, B621.37, B621.43, B621.48, B621.49, B621.51, B621.52, B621.54 thru B621.56, purchased on May 11, 2006 thru September 16, 2013 in the amounts from \$528.99 to \$2,295.00, Resolution #22-73 as follows: NON File Cabinet, Serial #IVRM8, Inventory #B104.44, purchased on March 8, 1995 in the amount of \$542.00, 2 File Cabinets W/Table, Inventory #B104.62, purchased on August 5, 2009 in the amount of \$995.20 and File Cabinet, Inventory #B104.63, purchased on August 5, 2009 in the amount of \$891.00. Resolution #22-74 for 24-Tasers, Inventory #'s B606.32, B606.35, B606.36, B606.40, B606.42-B606.44, B606.46 thru B606.51, B606.53, B606.55 thru B606.58. and B606.65 thru B606.71 purchased May 1, 2004 thru August 12, 2013 in the amounts of \$799.95 to \$836.00. 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: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign Resolution #22-75 for Declaration of Surplus for Highway Safety Department on a ACCO Brands Corp Shredder, Inventory #SA-237.1, Serial #1758600, purchased on August 24, 2015 in the amount of \$876.00. Upon proper and careful consideration, find that the above items are obsolete and not economical to continue to use for county purposes. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign Resolution #22-76 for Disposing of Equipment for Highway Safety Department on ACCO Brands Corp Shredder, Inventory #SA-237.1, Serial #1758600, purchased on August 24, 2015 in the amount of \$876.00. 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: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Road Crossing Application from Garfield County RWD #6 which is on file in the County Clerk's Office. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Letter from Garfield County Health Department to enter ongoing and new Contracts/Leases Agreements for FY 2022/2023. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign Service Agreements between Garfield County Health Department and ACC Business. The term of this agreement becomes effective July 1, 2022 and terminates on June 30, 2023. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign Service Agreement between Garfield County Health Department and Advanced Water Solutions. The term of this agreement becomes effective July 1, 2022 and ends on June 30, 2023. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Contract for Services with County Budgeting Services, LLC and the Garfield County Health Department for services to be provided during the 2022-2023 Fiscal Year. This agreement becomes effective July 1, 2022 and terminates June 30, 2023. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Business Agreement for Document Destruction between Garfield County Health Department and 4R Kids for fiscal year 2022-2023. This agreement becomes effective July 1, 2022 and terminates on June 30, 2023. Aye: Bolz, Simunek and Wedel. Nay: None.

There was no action taken on the Service Agreements between Garfield County Health Department and The Meadows Center for Opportuntiy, Inc. for FY 2022-2023. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Memorandum of Agreement between Garfield County Health Department and the Garfield County Commissioners. The purpose of this agreement is to provide maintenance, janitorial service, lawn care and snow removal to the health department located at 2501 Mercer Drive Enid, Oklahoma. This agreement will include payment of all utilities, excluding telephone expenses for the Garfield County Health Department. This agreement covers the period beginning July 1, 2022 and ending June 30, 2023. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved approve and sign Generator Supercenter of Oklahoma preventative Maintenance for Garfield County Health Department. This agreement becomes effective July 1, 2022 and terminates June 30, 2023. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved approve and sign Contract between Garfield County Health Department and Generator Maintenance Contract of Oklahoma. This agreement becomes effective July 1, 2022 and terminates June 30, 2023. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign Agreement between Integris Bass Baptist Health Center and Garfield County Health Department Contract and Memorandum of Agreement, hereinafter referred to as Center. This agreement becomes effective July 1, 2022 and terminates June 30, 2023. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Service Agreement between Garfield County Health Department and Mail Run, LLC for the purpose of handling their mailing needs beginning July 1, 2022 through June 30, 2023. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign Maintenance Agreement between Garfield County Health Department and Oklahoma Copier Solutions. This agreement becomes effective July 1, 2022 and terminates June 30, 2023. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign two Maintenance Agreements between Garfield County Health Department and Standley Systems. This agreement becomes effective July 1, 2022 and terminates June 30, 2023. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign Addendum 1 to State of Oklahoma Contract between Garfield County Health Department and Standley Systems, LLC. This agreement becomes effective July 1, 2022 and terminates June 30, 2023. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign Zoom Diagnostic Imaging and Garfield County Health Department Contract and Memorandum of Agreements. This agreement becomes effective July 1, 2022 and terminates June 30, 2023. 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 Highway-Unrestricted Fund in the amount of \$364,548.94. 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 Highway-CBRI Fund in the amount of \$55,326.02. 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 Highway-CIRB Fund in the amount of \$87,479.82. 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 1566 American Rescue Plan Act of 2021 Fund in the amount of \$253.27. 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 Rural Fire-Sales Tax Fund in the amount of \$141.15. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign two Cash Fund Estimate of Needs and Request for Appropriation for the Drug Court Fund in the amounts of \$10,104.17 and \$5,000.00. 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 Rural Fire-Use Tax Fund in the amount of \$11,333.79. 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 \$82,880.95. 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 Jail Use Tax Fund in the amount of \$28,336.47. 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 Jail Sales Tax Fund in the amount of \$207,216.88. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Transfer of Appropriation Account Balances within the Contingency to Insurance Benefits Fund of Garfield County for FY 2021-2022 in the amount of \$137,000.00. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Transfer of Appropriation Account Balances within the American Rescue Plan Act of 2021 Fund of Garfield County for FY 2021-2022 in the amount of \$5,577,955.04. Aye: Bolz, Simunek and Wedel. 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., June 24, 2022 for Garfield County's requirements for Yearly Bid for Ballot Printing Contract. The Board authorized the Chairman to sign the following list of vendors to be mailed bid proposals for Bid # 22-15.

1. Mid-West Printing Company, Sapulpa, Ok
2. Royal Printing Company, OKC

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

Ben Crooks, Garfield County Detention Facility Administrator and Marc Bolz, Chairman gave an overview of the business that took place during the June 9, 2022 Garfield County Criminal Justice Authority Meeting. No action taken by the Board.

Wedel 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		

4798	BACK ROADS	MAINTENANCE AND OPERATION	1,100.00
4799	BACK ROADS	MAINTENANCE AND OPERATION	1,275.00

CURRENT YEAR

WARRANT #	TO WHOM PAID	FOR WHAT PURPOSE	AMOUNT OF WARRANT
	GENERAL		
4513	JOY RHODES	TRAVEL EXPENSE	365.80
4514	PDQ PRINTING	MAINTENANCE AND OPERATION	75.00
4515	PDQ PRINTING	MAINTENANCE AND OPERATION	160.00
4516	XEROX CORPORATION	MAINTENANCE AND OPERATION	21.28
4517	OKLA EMPLOYMENT SECURITY COMMISSION	PERSONAL SERVICES	265.93
4518	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	37.12
4519	OKLAHOMA COPIER SOLUTIONS LLC	MAINTENANCE AND OPERATION	75.00
4520	MID-WEST PRINTING CO	MAINTENANCE AND OPERATION	250.07
4521	U S POSTMASTER	MAINTENANCE AND OPERATION	212.00
4522	POTTER OIL INC	MAINTENANCE AND OPERATION	538.94
4523	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	97.51
4524	ALCOHOL & DRUG TESTING INC	MAINTENANCE AND OPERATION	57.00
4525	APS FIRE CO	MAINTENANCE AND OPERATION	608.52
4526	AT&T MOBILITY	MAINTENANCE AND OPERATION	2,579.99
4527	CITY OF ENID	MAINTENANCE AND OPERATION	926.00
4528	COUNTY BUDGETING SERVICES LLC	MAINTENANCE AND OPERATION	1,208.37
4529	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	550.15
4530	ENID SPRAYING SERVICE	MAINTENANCE AND OPERATION	385.00
4531	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	119.99
4532	O G & E	MAINTENANCE AND OPERATION	2,669.56
4533	O G & E	MAINTENANCE AND OPERATION	3,577.42
4534	OKLAHOMA GLASS & WALLPAPER	MAINTENANCE AND OPERATION	638.00
4535	OKLAHOMA GLASS & WALLPAPER	MAINTENANCE AND OPERATION	34.80
4536	PIONEER	MAINTENANCE AND OPERATION	4,281.17
4537	PLANTS A-PLENTY	MAINTENANCE AND OPERATION	206.90
4538	POTTER OIL INC	MAINTENANCE AND OPERATION	374.45
4539	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	807.16
	HIGHWAY UNRESTRICTED		
2354	MESSENGER, ROY K.	PERSONAL SERVICES	108.02
2355	ALCOHOL & DRUG TESTING INC	MAINTENANCE AND OPERATION	188.20
2356	ALCOHOL & DRUG TESTING INC	MAINTENANCE AND OPERATION	131.20
2357	ALCOHOL & DRUG TESTING INC	MAINTENANCE AND OPERATION	188.20
2358	AT&T MOBILITY	MAINTENANCE AND OPERATION	49.00
2359	BRUCKNER'S TRUCK & EQUIPMENT- ENID	MAINTENANCE AND OPERATION	22.66
2360	BURBANK MATERIALS	MAINTENANCE AND OPERATION	9,507.32
2361	BRUCKNER'S TRUCK & EQUIPMENT- ENID	MAINTENANCE AND OPERATION	183.97
2362	DIETZ WELDING/BRIDGE CONST INC	MAINTENANCE AND OPERATION	1,650.00
2363	DIRECT DISCOUNT TIRE	MAINTENANCE AND OPERATION	280.20
2364	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	31,689.72
2365	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	1,987.20
2366	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	1,268.07
2367	EARNHEART SUPPLY LLC	MAINTENANCE AND OPERATION	575.25
2368	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	1,292.63
2369	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	877.10
2370	FASTENAL COMPANY	MAINTENANCE AND OPERATION	232.50
2371	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	138.99
2372	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	389.21
2373	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	705.30
2374	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	268.84
2375	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	253.60
2376	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	681.60
2377	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	1,328.37
2378	KINNUNEN SALES & RENTALS INC	MAINTENANCE AND OPERATION	14.78
2379	LAND RUN FARMERS CO-OP	MAINTENANCE AND OPERATION	484.08
2380	LOWES	MAINTENANCE AND OPERATION	278.60
2381	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	79.99
2382	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	98.39
2383	MUNN SUPPLY INC	MAINTENANCE AND OPERATION	370.66
2384	O G & E	MAINTENANCE AND OPERATION	277.19
2385	PIONEER	MAINTENANCE AND OPERATION	157.10
2386	PIONEER	MAINTENANCE AND OPERATION	132.32
2387	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	432.28
2388	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	978.45
2389	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	380.61
2390	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	336.26
2391	POTTER OIL INC	MAINTENANCE AND OPERATION	299.91
2392	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	794.16
2393	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	1,956.46
2394	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	114.00
2395	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	120.75
2396	TOWN OF FAIRMONT	MAINTENANCE AND OPERATION	50.50
2397	TRUCKPRO LLC	MAINTENANCE AND OPERATION	36.09
2398	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	355.73
2399	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	200.48
2400	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	510.40
2401	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	1,820.00
2402	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	983.68
2403	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	249.76
2404	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	19.85

2405	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	1,553.45
	HEALTH DEPARTMENT		
300	EUGENA STEPHENS	TRAVEL EXPENSE	86.58
301	LETISHA M. WADE	TRAVEL EXPENSE	66.10
302	OKLA STATE DEPT OF HEALTH	PERSONAL SERVICES	107,029.74
303	OKLA STATE DEPT OF HEALTH	PERSONAL SERVICES	101,653.56
304	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	140.32
305	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	58.99
306	AT&T MOBILITY	MAINTENANCE AND OPERATION	658.06
307	CLOCK MEDICAL SUPPLY INC	MAINTENANCE AND OPERATION	358.06
308	FAITH ELECTRIC INC	MAINTENANCE AND OPERATION	249.00
309	OSU - CTP	MAINTENANCE AND OPERATION	40.00
310	OSU - CTP	MAINTENANCE AND OPERATION	40.00
311	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	773.63
	SHERIFF SERVICE FEE		
316	ATS COUNSELING-FOCUS INSTITUTE	MAINTENANCE AND OPERATION	150.00
317	COMPUTER PROJECTS OF IL INC	MAINTENANCE AND OPERATION	540.00
318	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	82.17
319	SOONER AUTO	MAINTENANCE AND OPERATION	2,358.97
320	SOONER AUTO	MAINTENANCE AND OPERATION	1,115.01
321	GARFIELD CO CRIMINAL JUSTICE AUTHORITY	CAPITAL OUTLAY	26,743.93
	USE TAX		
28	TREASURE ELECTRONICS INC.	CAPITAL OUTLAY	20,250.00
29	SPIRIT ELECTRONIC COMMUNICATIONS LLC	MAINTENANCE AND OPERATION	1,340.00
30	SPIRIT ELECTRONIC COMMUNICATIONS LLC	MAINTENANCE AND OPERATION	449.00
	RURAL FIRE DEPARTMENTS		
633	CHIEF FIRE AND SAFETY	MAINTENANCE AND OPERATION	2,382.86
634	PIONEER	MAINTENANCE AND OPERATION	68.32
635	AT&T	MAINTENANCE AND OPERATION	77.78
636	CHIEF FIRE AND SAFETY	MAINTENANCE AND OPERATION	1,982.00
637	CRITICAL COMM	MAINTENANCE AND OPERATION	392.08
638	CULLIGAN OF ENID INC	MAINTENANCE AND OPERATION	60.00
639	CRITICAL COMM	MAINTENANCE AND OPERATION	314.28
640	O G & E	MAINTENANCE AND OPERATION	336.48
641	AT&T	MAINTENANCE AND OPERATION	71.46
642	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	60.62
643	AT&T	MAINTENANCE AND OPERATION	86.35
644	CRITICAL COMM	MAINTENANCE AND OPERATION	191.10
645	GARFIELD RURAL WATER DIST #5	MAINTENANCE AND OPERATION	35.01
646	O G & E	MAINTENANCE AND OPERATION	93.90

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

Simunek 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.

Under New Business: Wedel moved to approve and sign the Transfer of Appropriation Account Balances within the Sheriff Courthouse Security Fund of Garfield County for FY 2021-2022 in the amount of \$3,000.00. Aye: Bolz, Simunek and Wedel. 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 June 20, 2022. Aye: Bolz, Simunek and Wedel. Nay: None.
