

FEBRUARY 6, 2017

The Board of County Commissioners met at 9:00 a.m., February 6, 2017 in a regular meeting in the County Clerk's Office. The advance public notice of the meeting was posted at 3:26 p.m., February 2, 2017 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: James Simunek, Chairman; Reese Wedel, Vice-Chairman; Marc Bolz, Member and Lorraine Legere, Garfield County Clerk, Secretary. Absent: None.

Wedel moved to approve the minutes of January 30, 2017 as presented to the Board. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve the annual publication of Garfield County employees salaries paid in 2016 in compliance with Title 19, OS 2011, Section 444 as follows:

Vanessa Adkinson	13,092.57 *
Rebecca Allison	37,650.63
Chris Androes	35,382.50
Pamela Arsenault	35,986.98
Joy Baker-Qualls	53,528.77
Howard Barton	28,194.54 *
Chase Becenti	37,650.63
Cheryl Beck	36,078.13
Darryl Beebe	40,788.75
Jessica Beebe	4,420.00 *
Brandon Beierle	10,166.08 *
Nicole Binckley	7,416.00 *
Brant Bishop	37,650.63
Norma Blasdel	3,264.25 *
Amanda Boese	29,497.00
George M Bolz	62,016.00
Marietta Bolz	36,078.13
Cheri Bonnett	36,078.13
Austin Booth	3,492.00 *
Kristin Booth	42,003.25
Craig Bowling	5,904.88 *
Russell Bowling	35,382.50
Rhonda Bradley	36,755.60
Shelby Bradley	31,449.90
Kim Brewer	35,382.50
Myron Bullis	13,217.60 *
Deena Bush	7,567.27 *
Troy Bush	29,544.15 *
Ramona Buxton	36,078.13
Rickie Callender III	5,741.91 *
Amanda Camarena	29,866.16 *
Yvonne Carlson	1,017.00 *
Jamee Carpenter	5,400.00 *
Norman Carpenter	33,687.00
Irma Castillo	34,568.68 *
John Clickner	23,411.45 *
Jeremy Clifton	40,788.75
Colin Coomes	22,302.80 *
Jerry Cooper	31,367.50
James Coy Jr.	313.94 *
Lloyd Cross	37,496.13
Coulten Cue	2,452.50 *
Ralph Davis, Jr.	37,440.94
Annmarie Dickinson	13,419.55 *
Darla Dickson	40,788.75
Ronnie Eckhardt	35,382.50
Vanessa Eden	26,177.64 *
Jerry Egelston	29,841.75
Jordyn Ellis	29,162.28
Gary Estes	33,687.00
Ricky Fagan	53,341.25
Bryan Fahsholtz	40,788.75
Kris Ferguson	22,755.00 *
Mark Fischer	35,382.50
Kodi Fitzmaurice	18,823.25 *
Debra Foster	29,497.00
Karen Foster	20,763.85 *
Darrell Fox	34,515.25
Joshua Franklin	29,841.75
Dante Frederick	36,078.13
Phebe Frisbie	816.75 *
Michael Fuksa	33,687.00

Victor Fulton, Jr.	37,650.63
Becky Gaede	36,078.13
Shawn Galusha	37,094.60
Christopher Ganz	32,279.50
Andrew Gibson	36,813.75
Brooke Gibson	35,845.69 *
Ricky Glover	30,120.50
Rebecca Goldman	30,120.50
Emma Graham	30,120.50
Tammie Grimes	12,887.52 *
Michael Guerro Jr.	4,834.00 *
Brian Hamen	26,143.30 *
Amy Hamm	38,664.37
Cassandra Handley	30,120.50
Merle Harmon	33,687.00
Traci Harris	35,804.83 *
Arlyn Hatch	33,687.00
Jacob Hawkins	30,475.55 *
Bartley Hayes	40,775.50
Judy Helberg	42,823.75
Jody Helm	43,929.19
Cynthia Heng	36,078.13
Charlene Hermanski	14,045.50 *
Jimmy Hermanski	35,382.50
Marlene Hibbets	30,120.50
Jonathan Higginbotham	8,514.79 *
Eric Hines	32,679.50
James Hood	27,015.75
Tammy Houston	30,120.50
Gehyman Luke Howard	3,212.60 *
Dale Hueppelsheuser	33,687.00
Kathy Hughes	25,695.00 *
Terry Huskey	32,353.40 *
Bobby Hutcheson	36,078.13
Taylor Jankey	3,925.00 *
Marilyn Jenkins	36,078.13
Mallory Jones	31,197.11 *
Margaret Jones	62,016.00
Jo Ann Jordan	30,120.50
Max Kaiser	35,382.50
Joe Kegin, Jr.	33,399.75 *
Mary Kirkhart	36,078.13
Debra Knouse	12,689.62 *
Justin Lamle	37,650.63
Charlene Langley	4,834.00 *
Alvin Latham, Jr.	17,415.79 *
Lorraine Legere	56,431.75
Alton Lemley, Jr.	14,914.91 *
David Loesch	46,788.50
Franklin Luckett	32,005.62 *
Richard Mack	30,658.07 *
Roy Mack	47,045.75
Janice Mackie	1,158.30 *
Lyndel Mahaffey	13,427.95 *
John Markus	37,361.10
Glenn Marsh	35,382.50
Kera Marshall	36,144.60
Chelsea McCleave	31,367.50
Robert McElveen	30,120.50
Patrick McGee	27,623.40 *
Verniva McIntosh	36,078.13
Paul McKittrick	31,036.08
Cheri McMurry	38,277.81
Scott McMurry	43,900.58
Brant Means	31,266.25 *
Dean Mendenhall	26,229.22 *
Roy Messenger	27,069.60 *
Jose Mier	22,129.30 *
Robyn Miiller	30,493.50
Sheila Mills	40,676.25
Ryan Moe	25,130.40 *
Sara Moerer	35,609.00
Daniel Momsen III	37,650.63
Jose Monje	2,665.24 *
Alec Monsees	3,618.00 *
Aaron Moore	37,650.63
Marilyn Morgan	36,078.13
Jace Morris	2,808.00 *
Kenneth Morris	47,045.75
Rachelle Morris	36,078.11
Tracy Morris	36,078.13
Patricia Newberry	56,839.98
Robbie Nicholas	36,078.13
Jeremy Nickel	6,561.70 *

Haroldine Niehus	45,167.00
Jennifer Niles	22,560.94 *
Jerry Niles	62,016.00
Logan Niles	43,929.19
Bryan Noonan	33,886.40 *
Caitlin Olmstead	15,983.00 *
Matthew Ousley	37,650.63
Karan Parmar	1,524.47 *
Charlene Parson	29,841.75
Roger Parson	28,843.00 *
Cheryl Patterson	37,639.32
L. Wade Patterson	62,016.00
Amanda Pester	10,347.84 *
Shawna Peterman	3,144.78 *
Kyle Pierce	36,258.48
Kevin Postier	62,016.00
Marcie Potter	36,078.13
Misti Powell	10,565.83 *
John Power, Jr.	31,372.68
Gary Rabe, Jr.	45,167.00
Elaine Raines	36,144.60
Jacob Rath	3,326.25
Jesse Reeb	30,120.50
Sheryl Reid	36,078.14
David Reim	40,788.75
Raymond Reim	29,282.40 *
Bryan Rios	29,841.75
Daylen Rivers	4,834.00 *
Laura Roberts	38,277.81
Vicki Roberts	36,078.13
Brian Robinette	24,767.74 *
Brannon Robinson	16,144.55 *
Juanita Rojas	36,078.13
Teresa Rose	36,078.14
Linda Ross	40,788.75
Katelyn Ruby	36,526.03 *
Samuel Saeger	36,144.60
Arturo Saldana Jr.	32,283.50
Tricia Sampson	28,827.50
Emily Sanchez	3,137.50 *
Adem Sandoval	10,241.46 *
Carolyn Sanford	45,167.00
Gregory Schaer	37,650.63
Lelon Schoeling	7,138.00 *
Shellie Schulz	40,788.75
Calvin Sears	35,691.13
Kathleen Sebranek	40,788.75
Janelle Sharp	45,167.00
Travis Sheets	7,075.25 *
Karen Siegfried	7,568.97 *
Bradley Siemens	3,912.50 *
Kristi Silva	37,650.63
Gaylon Silvey	26,577.50 *
Coral Simon	30,903.88 *
Billy Sims	33,687.00
James Simunek	62,016.00
Jason Skaggs	42,673.00
Cody Smith	3,744.00 *
Joshua Smith	13,923.25 *
Caleb Sparks	5,203.00 *
William Spears	33,687.00
Tanna Stanley	7,980.00 *
Lloyd Staples	35,382.50
Melvin Stevens	32,679.50
Edward Stout	28,046.12 *
Samuel Strecker	40,788.75
Marvin Terrell	13,427.95 *
Blake Teston	8,357.82 *
Brandon Tidwell	29,497.00
Johnathan Tietz	37,650.63
Michael Tuma	35,382.50
Kevin Tuohy	36,078.13
Vickie Tuohy	36,078.13
Logan Vandiver	30,484.50 *
Michael Vandiver	40,775.50
Mark Vargas	14,146.88 *
Jimmie Vaughn	15,008.10 *
Sharon Veach	36,078.13
Bessie Vigil	30,120.50
Jason Vines	25,292.30 *
Patricia Von Hagel	1,007.50 *
Jayne Von Schrittz	36,078.13
Pamela Von Schrittz	36,078.13
Richard Wallace	33,067.00

Jana Warren	2,291.67 *
Jonathan Warren	33,687.00
Polly Watkins	48,343.33
Thomas Weber	40,024.74 *
Reese Wedel	62,016.00
Debra Weldon	14,400.00 *
Austin White	22,544.04 *
Jami Whittenburg	13,427.95 *
David Williams	30,120.50
Sharon Williams	1,937.00 *
Dennis Wilson	35,382.50
Lori Wilson	29,841.75
Bill Winchester	2,703.75 *
Terry Woods	35,979.36
Marshall Woodson	7,859.38 *
Alice Ylitalo	2,429.90 *

*Indicates less than a full year's salary

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

Bolz moved to approve and sign the January 2017 monthly reports from the following County Offices, subject to audit:
Treasurer, Election Board, Sheriff, County Clerk, Health Dept. & Assessor. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and authorize the Chairman to sign Resolution #17-11 Determining Maximum Monthly Highway Expenditures for February 2017 in the total amount of \$5,239,888.66. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and authorize the Chairman to sign Resolution #17-12 Determining Maximum Monthly Highway Expenditures – CBRI Project for February 2017 in the total amount of \$603,456.46. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and authorize the Chairman to sign the claim against the State Election Board for the February 2017 salary reimbursement of Cheryl A. Patterson, Garfield County Election Board Secretary, in the amount of \$4,234.42. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and authorize the Chairman to sign the minutes of the Class “A” Officers Conference of November 28, 2016. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and sign the Road Crossing Application from Mustang Gas Products which is on file in the County Clerk’s Office. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Highway Unrestricted Fund in the amount of \$13,978.80. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved 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			
4736	T C CHATTAM	MAINTENANCE OF BUILDINGS	1,420.00

CURRENT YEAR

WARRANT #	TO WHOM PAID	FOR WHAT PURPOSE	AMOUNT OF WARRANT
GENERAL			
2704	MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	879.71
2705	OKLAHOMA BAR ASSOCIATION	ADVERTISING	133.75
2706	MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	100.31
2707	LESA K RAUH	MILEAGE	167.01
2708	JESSICA NICKELS	MILEAGE	89.68
2709	RICKY G NELSON	TRAVEL EXPENSE	434.29
2710	SKAGGS, TAMMY S	MILEAGE	32.34
2711	MID-AMERICA WHOLESAL E LLC	OTHER OPERATING SUPPLIES	131.53
2712	COUNTY CLERK/DEPUTY ASSOC	TRAINING & DUES	250.00
2713	TM CONSULTING INC	OTHER PROFESSIONAL SERVICES	552.50
2714	PATTERSON, LEONARD W.	MILEAGE	247.17
2715	MERRIFIELD OFFICE PLUS	OFFICE FURNITURE	870.00
2716	MERRIFIELD OFFICE PLUS	OFFICE MACHINES & EQUIPMENT	1,190.00
2717	ONE SOURCE MANAGED SERVICES	OFFICE EQUIP & FURNITURE RENT	572.23
2718	MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	17.66
2719	OKLAHOMA COPIER SOLUTIONS LLC	MAINT OF OFFICE EQUIP & FURNIT	140.76

2720	AT&T	TELEPHONE	7,041.49
2721	AT&T	TELEPHONE	878.20
2722	AUTRY TECHNOLOGY CENTER	TRAINING & DUES	40.00
2723	CITY OF ENID	WATER	729.91
2724	DAN CORNFORTH LOCK & SAFE	MAINTENANCE OF BUILDINGS	60.00
2725	ENID NEWS & EAGLE	ADVERTISING	533.55
2726	INDUSTRIAL MATERIALS CORP	MATERL TO MAINTN & REPR BLDGS	12.00
2727	J & P SUPPLY INC	MATERL TO MAINTN & REPR BLDGS	316.84
2728	J & P SUPPLY INC	MATERL TO MAINTN & REPR BLDGS	1,293.81
2729	MID-AMERICA WHOLESALE LLC	OTHER MAINT & REPAIR SUPPLIES	756.20
2730	O G & E	ELECTRIC	1,056.20
2731	O N G	GAS	241.90
2732	O N G	GAS	545.36
2733	PHILLIPS PRINTING	PRINTING & BINDING	345.00
2734	PIONEER MISCELLANEOUS SERVICES	TELEPHONE	1,312.19
2735	STUART C IRBY CO	MATERL TO MAINTN & REPR BLDGS	249.60
2736	TOPS & STRIPES INC	ROAD MACHINERY & EQUIPMENT	2,415.00
2737	TM CONSULTING INC	OTHER PROFESSIONAL SERVICES	2,376.00
2738	TM CONSULTING INC	OTHER PROFESSIONAL SERVICES	66.99
2739	CRITICAL COMM	TELEPHONE	106.00
2740	HARRIS ELECTRIC	MAINT OF MACH EQUIP & AUTO	450.00
2741	CANADIAN COUNTY JUV DET CTR	OTHER PROFESSIONAL SERVICES	386.20
HIGHWAY UNRESTRICTED			
1634	BOLZ, GEORGE M.	MILEAGE	93.62
1635	BOLZ, GEORGE M.	MILEAGE	78.11
1636	WEDEL, REESE D.	MILEAGE	86.67
1637	APS FIRECO OKLAHOMA CITY	OTHER PROFESSIONAL SERVICES	1,061.64
1638	A W BRUEGGEMANN CO INC	MAT TO MAIN & REPR MACH & AUTO	46.41
1639	AUTRY TECHNOLOGY CENTER	TRAINING & DUES	40.00
1640	AUTRY TECHNOLOGY CENTER	TRAINING & DUES	40.00
1641	BRUCKNER TRUCK SALES INC	MAINT OF MACH EQUIP & AUTO	2,281.56
1642	CUMMINS EQUIPMENT COMPANY	MAT TO MAIN & REPR MACH & AUTO	250.00
1643	DeSHAZO & DeSHAZO INC	MAT TO MAIN & REPR MACH & AUTO	56.20
1644	DeSHAZO & DeSHAZO INC	MAT TO MAIN & REPR MACH & AUTO	97.59
1645	DIRECT DISCOUNT TIRE	TIRES TUBES & BATTERIES	970.00
1646	DOLESE BROS CO	ROAD & BRIDGE MAINTENANCE MAT	39,054.91
1647	DUB ROSS COMPANY INC	ROAD & BRIDGE MAINTENANCE MAT	1,506.80
1648	EARNHEART SUPPLY LLC	OTHER OPERATING SUPPLIES	348.11
1649	FLAMING AUTOMOTIVE SUPPLY	MAT TO MAIN & REPR MACH & AUTO	1,151.32
1650	FLAMING AUTOMOTIVE SUPPLY	MAT TO MAIN & REPR MACH & AUTO	389.47
1651	FOUR Js TIRE SERVICE LLC	TIRES TUBES & BATTERIES	255.00
1652	GARBER COOPERATIVE ASSN	GAS	744.70
1653	GARBER COOPERATIVE ASSN	MAT TO MAIN & REPR MACH & AUTO	323.85
1654	GATEWAY COMMUNICATIONS	OTHER PROFESSIONAL SERVICES	500.00
1655	GOVERNMENT ACCOUNT SERVICES	OTHER OPERATING SUPPLIES	560.65
1656	HAMPEL OIL CO	GAS OIL & LUBRICANTS	1,299.25
1657	KIMBALL MIDWEST INC.	OTHER OPERATING SUPPLIES	192.47
1658	LOWES HOME CENTERS INC	OTHER OPERATING SUPPLIES	48.91
1659	MERRIFIELD OFFICE PLUS	OTHER OPERATING SUPPLIES	61.00
1660	MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	15.96
1661	MUNN SUPPLY INC	MAT TO MAIN & REPR MACH & AUTO	150.72
1662	O G & E	ELECTRIC	205.95
1663	O G & E	ELECTRIC	218.85
1664	OSU CONFERENCE SERVICES	TRAINING & DUES	250.00
1665	OSU CONFERENCE SERVICES	TRAINING & DUES	100.00
1666	OSU CONFERENCE SERVICES	TRAINING & DUES	150.00
1667	POTTER OIL INC	GAS OIL & LUBRICANTS	966.46
1668	SOUTHWEST TRUCK PARTS INC	MAT TO MAIN & REPR MACH & AUTO	510.00
1669	YELLOWHOUSE MACHINERY CO	MAINT OF MACH EQUIP & AUTO	52.50
1670	YELLOWHOUSE MACHINERY CO	MAINT OF MACH EQUIP & AUTO	1,971.45
1671	SECURITY NATIONAL BANK	LEASE RENTALS	1,500.89
1672	SECURITY NATIONAL BANK	LEASE RENTALS	1,500.89
1673	SECURITY NATIONAL BANK	LEASE RENTALS	1,500.89
1674	WELCH STATE BANK	LEASE RENTALS	1,289.28
1675	WELCH STATE BANK	LEASE RENTALS	1,561.92
1676	WELCH STATE BANK	LEASE RENTALS	1,561.92
HWY-CO BRIDGE/ROAD IMPROVEMENT			
15	CUMMINS CONSTRUCTION CO INC	ROAD & BRIDGE MAINTENANCE MAT	2,824.80
COUNTY HEALTH			
255	BLANCA SOLIS	MILEAGE	153.88
256	AT&T	TELEPHONE	272.25
257	ADVANCED WATER SOLUTIONS-ENID	OTHER OPERATING SUPPLIES	40.95
258	GALT FOUNDATION	OTHER PROFESSIONAL SERVICES	1,328.32
259	GALT FOUNDATION	OTHER PROFESSIONAL SERVICES	1,645.11
260	LUCKINBILL'S INC	MAINT OF MACH EQUIP & AUTO	125.00
261	LUCKINBILL'S INC	MAINT OF MACH EQUIP & AUTO	738.52
262	SCENT AIR TECHNOLOGIES	OTHER RENTALS & LEASES	178.00
SHERIFF SERVICE FEE			
298	COPS PRODUCTS LLC	CLOTHING	461.47
299	MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	158.10

300	MID-AMERICA WHOLESale LLC	FOOD	15,753.68
301	OLSON ANIMAL HOSPITAL INC	MEDICAL SERVICES	199.64
302	SOONER AUTO	MAINT OF MACH EQUIP & AUTO	629.83
303	SOUTHERN TIRE MART LLC	TIRES TUBES & BATTERIES	858.02
304	SPECIAL OPS UNIFORMS INC	CLOTHING	108.97
305	STANLEY'S WRECKER SERVICE	FREIGHT & STORAGE	415.00
306	TPI STAFFING SERVICE INC	OTHER PROFESSIONAL SERVICES	3,823.13
307	US FLEET TRACKING CORP	OTHER PROFESSIONAL SERVICES	449.25
308	WALMART COMMUNITY	OTHER OPERATING SUPPLIES	118.84
309	WHEAT CAPITAL COMMUNICATI	MAINT OF MACH EQUIP & AUTO	100.00
COUNTY CLERK LIEN FEE			
56	TM CONSULTING INC	OTHER PROFESSIONAL SERVICES	2,117.00
SHERIFF COUNTY PRISONERS			
143	B & J APPLIANCE, INC.	MISC MAINTENANCE & REPAIRS	125.83
144	K C ELECTRIC SUPPLY CO INC	MAINTENANCE OF BUILDINGS	110.00
145	MID-AMERICA WHOLESale LLC	FOOD	575.75
SHERIFF - COMMISSARY			
13	LOWES HOME CENTERS INC	MATERL TO MAINTN & REPR BLDGS	28.49
14	WALMART COMMUNITY	OTHER OPERATING SUPPLIES	210.36
DETENTION FACILITY			
576	AT&T	TELEPHONE	478.47
577	CIRCUIT ENGINEERING DIST #8	OTHER OPERATING SUPPLIES	67.00
578	GLOBAL COMMUNICATIONS TECH LLC	OTHER OPERATING SUPPLIES	394.00
579	LOCKE SUPPLY CO	OTHER OPERATING SUPPLIES	218.10
580	OKLAHOMA GLASS & WALLPAPER	MAINTENANCE OF BUILDINGS	275.80
581	DIGI SECURITY SYSTEMS	OFFICE MACHINES & EQUIPMENT	746.99
RURAL FIRE DEPARTMENTS			
452	CRITICAL COMM	TELEPHONE	229.46
453	EARNHEART OIL & PROPANE	GAS	1,117.11
454	ALBRIGHT STEEL & WIRE CO INC	FIRE DEPT MAINTENANCE/OPER	604.35
455	CRITICAL COMM	TELEPHONE	126.53
456	PIONEER TELEPHONE CO	TELEPHONE	281.97
457	TOTAL COM INC	FIRE DEPT MAINTENANCE/OPER	120.00
458	VERIZON WIRELESS	TELEPHONE	120.03
459	STANLEY'S WRECKER SERVICE	FIRE FIGHTING EQUIPMENT	1,500.00
460	STANLEY'S WRECKER SERVICE	FIRE FIGHTING EQUIPMENT	2,488.66
461	AT&T	TELEPHONE	231.78
462	CLIFFORD POWER SYSTEMS INC	FIRE DEPT MAINTENANCE/OPER	377.00
463	CRITICAL COMM	TELEPHONE	173.63
464	CRITICAL COMM	TELEPHONE	162.33
465	FARMERS GRAIN CO	GAS OIL & LUBRICANTS	30.70
466	FLAMING AUTOMOTIVE SUPPLY	FIRE DEPT MAINTENANCE/OPER	229.91
467	OKLAHOMA TAX COMMISSION	TAXES & LICENSES	25.00
468	KEELER EQUIPMENT	FIRE FIGHTING EQUIPMENT	1,550.00
469	AT&T	TELEPHONE	94.49
470	CRITICAL COMM	TELEPHONE	115.08
471	SECURITY NATIONAL BANK	LEASE RENTALS	2,324.37
472	AT&T	TELEPHONE	61.18
473	C MICHAEL OGLE, DO	MEDICAL SERVICES	50.00
474	CHIEF FIRE & SAFETY CO INC	FIRE DEPT MAINTENANCE/OPER	825.00
475	CRITICAL COMM	TELEPHONE	152.88
476	EARNHEART OIL & PROPANE	GAS	438.84
477	GARFIELD #5 RURAL WATER DIST	WATER	32.23
478	MOORE MEDICAL LLC	FIRE DEPT MAINTENANCE/OPER	916.00
479	O G & E	ELECTRIC	80.15
480	O G & E	ELECTRIC	80.58
481	SMOKIN OKIE DIESEL LLC	FIRE DEPT MAINTENANCE/OPER	213.00
GARFIELD CO DRUG COURT			
204	AVERTEST	MEDICAL SERVICES	682.15
205	ENID TYPEWRITER CO INC	OFFICE EQUIP & FURNITURE RENT	172.46
EDUCATION FACILITIES AUTHORITY			
1	CHAS W CARROLL PA	AUDITING & ACCOUNTING	10,000.00

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

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

#3317	Government Account Services	\$60.65	Dist. #2
#3917	Earnheart Oil	\$117.11	Douglas Fire Dept.

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

Bolz moved to approve and sign the Road Crossing Application from Ski Line & Equipment Rental, LLC which is on file in the County Clerk's Office. Aye: Simunek, Wedel and Bolz. Nay: None.

With no further business to come before the Board, Bolz moved to adjourn to meet February 13, 2017. Aye: Simunek, Wedel and Bolz. Nay: None.
