NOVEMBER 6, 2017

The Board of County Commissioners met at 9:00 a.m., November 6, 2017 in a regular meeting in the County Clerk's Office. The advance public notice of the meeting was posted at 2:54 p.m., November 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.

Bolz made the motion for the Board to approve the minutes of October 16th and October 30th, 2017 as presented to the Board. Aye: Wedel and Bolz. Nay: None. Abstain: Simunek.

Wedel made the motion for the Board to approve the minutes for October 18th and October 23rd as presented to the Board. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Transfer of Appropriation Account Balances within the Highway Cash Fund of Garfield County for FY 2017-2018 in the amount of \$3,141.63. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and authorize the Chairman to sign Resolution #17-109 Determining Maximum Monthly Highway Expenditures for November 2017 in the total amount of \$5,456,932.31. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and authorize the Chairman to sign Resolution #17-110 Determining Maximum Monthly Highway Expenditures-CBRI for November 2017 in the total amount of \$444,294.55. 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 November 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 sign the October 2017 monthly reports from the following County Offices, subject to audit: Sheriff, County Assessor, Election Board, Garfield County Health Department, and Treasurer. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and sign the Transfer of Appropriation Account Balances within the Detention Facility Fund of Garfield County for FY 2017-2018 in the amount of \$8,000.00. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Road Crossing Application from Select Energy which is on file in the County Clerk's Office. Aye: Simunek, Wedel and Bolz. 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., November 22, 2017 for Garfield County's requirements for Six (6) Month Bid for Corrugated Steel Pipe (Round & Arch), Bridge Nails & Wire Rope (Cable), Bridge Lumber (West Coast Douglas Fir), Grader Blades, Used Steel Pipe, Tank Cars, Forming-Guard Rail-Sheeting, Gal Interlocking Sheeting, Black Interlocking Sheeting, Rock, New & Used Structural Steel, Asphalt Oils, Asphalt Material, Ready-Mix Concrete, Flowable Cement, Tires, and Corrugated HP Poly Pipe as requested by the County Commissioners. The Board authorized the Chairman to sign the following list of vendors to be mailed bid proposals for Bid #18-16.

- 1. ACG Materials, Norman, OK
- 2. APAC-Oklahoma Inc, Dewey, OK
- 3. Asphalt & Fuel Supply LLC, Tulsa, OK
- 4. Asphalt Producers Inc, OKC
- 5. Burbank Materials, Burbank, OK
- 6. CED #7, Clinton
- 7. Coastal Energy Corp., Willow Springs, MO
- 8. Cummins Construction Co., Inc., Enid, OK
- 9. Direct Discount Tire, Stillwater, OK
- 10. Dolese Bros. Co., OKC
- 11. DP Supply Co, Tulsa
- 12. Dub Ross Co., OKC

- 13. Enid Concrete Co., Inc., Enid, OK
- 14. Ergon Asphalt & Emulsions, Catoosa, OK
- 15. Haskell Lemon Construction Co, OKC
- 16. K & O Construction & Supply Co., Enid, OK
- 17. Logan County Asphalt Co., Guthrie, OK
- 18. Quapaw Company, Stillwater, OK
- 19. The Railroad Yard, Inc., Stillwater, OK
- 20. Southern Tire Mart, Enid (Dallas)
- 21. Stewart Stone Inc, Cushing, OK
- 22. Sunbelt Equipment & Supply, Meeker, OK
- 23. T&C Asphalt Materials LLC, Chandler, OK
- 24. U.S. Gypsum Co., Southard, OK
- 25. Vance Bros Inc, Tulsa, OK
- 26. Warren CAT, OKC
- 27. Western Aggregates LLC, OKC
- 28. Wilson Culverts Inc., Elkhart, TX
- 29. Wright Asphalt Products Co, Battlefield, MO
- 30. Yellowhouse Machinery Co, Enid, OK

Aye: Simunek, 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:

PRIOR YEAR

| MARIANT TO NEME RALD FUR WHAT PURPOSE AMOUNT OF WARRANT (GINERAL COMINEAR CO | PRIOR YEAR | | | | | |
|--|----------------------|--|--|--------------------|--|--|
| RURAL FIRE DEPARTMENTS 844 FIRE SAFETY USA INC FIRE DEPT MAINTENANCE/OPER 1,000.00 845 TOTAL COM INC FIRE DEPT MAINTENANCE/OPER 440.00 CURRENT YEAR WARRANT # TO WHOM PAID FOR WHAT PURPOSE AMOUNT OF WARRANT GENERAL 1504 MERRIFIELD OFFICE PLUS OFFICE SUPPLIES 429.07 1505 ONESOURCE MANAGED SERVICES OFFICE EQUIP & FURNITURE RENT 347.96 1506 THOMSON REUTERS - WEST LAW LIBRARY 212.46 1507 LANDWEHR, RUTH A. MILEAGE 51.00 1508 SKAGGS, TAMMY S MILEAGE 182.32 1509 MERRIFIELD OFFICE PLUS OFFICE SUPPLIES 233.50 1510 U S POSTMASTER POSTAGE 188.00 1511 WYNDHAM GARDEN - OKC AIRPORT PER DIEM & LODGING 1,104.00 1512 OSU/CLGT TRAINING & DUES 125.00 1513 IAAO OKLAHOMA CHAPTER TRAINING & DUES 800.00 1514 ENID SUPER LUBE MAINT OF MACH EQUIP & AUTO 41.95 1515 SPATIALEST INC OTHER PROFESSIONAL SERVICES 2,000.00 1516 AT&T TELEPHONE 882.74 1517 ARROW MAGNOLIA INTERNAT'L INC MATERL TO MAINTN & REPR BLDGS 797.57 1518 CINTAS CORP (CINTAS FAS) MEDICINE 901.55 1520 ENID NEWS & EAGLE DVERTISING 510.30 1521 J & P SUPPLY INC MATERL TO MAINTN & REPR BLDGS 199.55 1522 LIBERTY FLAGS INC OTHER POPERATING SUPPLIES 451.10 1523 NEWEGG SUSINESS INC OTHER OPERATING SUPPLIES 118.55 1524 O G & E ELECTRIC 2,549.47 1525 ULINE OTHER OPERATING SUPPLIES 2,549.47 1527 PATTERSON, CHERYL OPERATING SUPPLIES 2,549.47 1528 TM CONSULTING INC OTHER POPERATING SUPPLIES 2,549.47 1529 MERRIFIELD OFFICE PLUS OFFICE SUPPLIES 2,790.31 1520 STEVENS FORD MAINT OF MACH EQUIP & AUTO 2,57.01 1521 MACH SUPPLIES 2,790.31 1523 NEWERG SUSJENES INC OTHER POPERATING SUPPLIES 2,549.47 1527 PATTERSON, CHERYL OTHER OPERATING SUPPLIES 2,549.47 1529 MERRIFIELD OFFICE PLUS OFFICE SUPPLIES 2,790.31 1520 STEVENS FORD MAINT OF MACH EQUIP & AUTO 2,57.01 1521 MACH SUPPLIES OFFICE PLUS OFFICE SUPPLIES 2,790.31 1523 NEWERS FORD MAINT OF MACH EQUIP & AUTO 2,57.01 1523 NEWERS FORD MAINT OF MACH EQUIP & AUTO 2,57.01 1524 MERRIFIELD OFFICE PLUS OFFICE SUPPLIES 2,790.33 1525 MACH SUPPLIES 1,790.33 | | GENERAL | | AMOUNT OF WARRANT | | |
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| WARRANT # TO WHOM PAID FOR WHAT PURPOSE AMOUNT OF WARRANT GENERAL | | RURAL FIRE DEPARTMENTS | | | | |
| WARRANT # TO WHOM PAID FOR WHAT PURPOSE AMOUNT OF WARRANT GENERAL | | FIRE SAFETY USA INC | FIRE DEPT MAINTENANCE/OPER | 1,000.00 | | |
| WARRANT # TO WHOM PAID FOR WHAT PURPOSE AMOUNT OF WARRANT GENERAL | 845 | TOTAL COM INC | FIRE DEPT MAINTENANCE/OPER | 440.00 | | |
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| 1506 THOMSUN ROTERS WEST LAW LIBRARY 212.18 | 1505 | ONESOURCE MANAGED SERVICES | OFFICE EQUIP & FURNITURE RE | ENT 347.96 | | |
| 1508 SKANGUS TAMON S | 1506 1507 | THOMSON REUTERS - | WEST LAW LIBRARY | 212.46 | | |
| 1509 MERRIFICED OFFICE PLUS OFFICE SUPPLIES 193.00 1510 U S POSTMASTER POSTAGE 198.00 1511 WYNDHAM GARDEN - OKC AIRPORT PER DIEM & LODGING 1,104.00 1512 OSU/CLUST TRAINING & DUES 1,25.00 1513 TAAO OKLAHOMA CHAPPER TRAINING & DUES 1,25.00 1514 ENTI SUPPR LUBE MAINY OF MACH EQUIP & AUTO 41.95 1515 SPARTALEST INC OTHER PROFESSIONAL SERVICES 2,000.00 1516 AP\$T TRAINING & DUES 882.74 1517 ARROW MAGNOLIA INTERNAT'L INC MATERL TO OTHER PROFESSIONAL SERVICES 2,000.00 1516 CINTAS CORS (CINTAS FAS) MEDICINE 644.94 1519 CITY OF ENID WATER DUERTISING 510.30 1521 J J & P SUPPLY INC MATERL TO MAINYN & REPR BLDGS 797.57 1518 CITY OF ENID WATER DUERTISING 510.30 1521 J J & P SUPPLY INC MATERL TO MAINYN & REPR BLDGS 1,091.50 1522 LIBERTY FLAGS INC OTHER OFFERTING SUPPLIES 4,51.10 1523 ULTIME OFFICE PLUS OFFICE SUPPLIES 2,49.47 1524 ULTIME OFFICE PLUS OTHER OFFERTING SUPPLIES 2,49.47 1525 ULTIME OFFICE PLUS OFFICE SUPPLIES 2,79.03 1526 W W STAR LUMBER CO MAGNIN OF MACH EQUIP & AUTO 2,70.01 1521 JAIL BUN LLC OTHER OFFICE SUPPLIES 2,79.03 1522 MERRIFICATION OFFICE PLUS OFFICE SUPPLIES 2,79.03 1523 HILLON GARDEN INN NORMAN PER DIEM & LODGING 2,73.00 1524 HILCON GARDEN INN NORMAN PER DIEM & LODGING 2,73.00 1525 MAIL BUN LLC OTHER PROFESSIONAL SERVICES 4,29.03 1526 MARSIS SUSTES NORMAN PER DIEM & LODGING 2,73.00 1527 MARSIS SUSTES NORMAN PER DIEM & LODGING 2,73.00 1528 MARSIS SUSTES NORMAN PER DIEM & LODGING 1,00.00 1529 MARSIS SUSTES NORMAN PER DIEM & LODGING 1,00.00 1520 MARSIS SUSTES NORMAN PER DIEM & LODGING 1,00.00 1521 MAIN BUN CHANNES INC OTHER PER DIEM & LODGING 1,00.00 1522 MARSIS SUSTES NORMAN PER DIEM & LODGING 1,00.00 1523 MARSIS SUSTES NORMAN PER DIEM & LODGING 1,00.00 1524 MARSIS SUSTES NORMAN PER DIEM & LODGING 1,00.00 1525 MARSIS SUSTES NORMAN PER | 1507 | SKAGGS, TAMMY S | MILEAGE | 182.32 | | |
| 1510 U.S. POSTMASTER POSTAGE 198.00 | 1509 | MERRIFIELD OFFICE PLUS | OFFICE SUPPLIES | 253.50 | | |
| 1511 WYNDHAM GARDEN | 1510 | U S POSTMASTER | POSTAGE | 198.00 | | |
| 1512 OSU/CLOT | 1511 | WYNDHAM GARDEN - OKC AIRPORT | PER DIEM & LODGING | 1,104.00 | | |
| 1919 AND ORLARDOR CRAPTER | 1512 | OSU/CLGT | TRAINING & DUES | 125.00 | | |
| 1315 SPATIALEST INC | 1513 151 <i>1</i> | TAAO OKLAHOMA CHAPTEK | TRAINING & DUES MAINT OF MACH FOILD & ALITO | 800.00 41 95 | | |
| 1516 | 1514 | SPATIALEST INC | OTHER PROFESSIONAL SERVICES | 5 2.000.00 | | |
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| 1518 CITY OF ENID | 1517 | ARROW MAGNOLIA INTERNAT'L INC MATERL | TO MAINTN & REPR BLDGS | 797.57 | | |
| 1519 CITY OF ENID NEWS & EAGLE | 1518 | CINTAS CORP (CINTAS FAS) | MEDICINE | 648.94 | | |
| 1520 | 1519 | CITY OF ENID | WATER | 991.55 | | |
| 1522 LIBERTY FLAGS INC | 152U 1521 | ENID NEWS & EAGLE | DVERTISING | 1 091 50 | | |
| 1523 NEWEGG BUSINESS INC | 1521 | LIBERTY FLAGS INC | OTHER OPERATING SUPPLIES | 451.10 | | |
| 1524 O G & E | 1523 | NEWEGG BUSINESS INC | OTHER OPERATING SUPPLIES | 138.55 | | |
| 1525 ULINE OTHER | 1524 | O G & E | ELECTRIC | 2,549.47 | | |
| 1526 W STAR LUMBER CO | 1525 | ULINE OTHER | OPERATING SUPPLIES | 724.72 | | |
| 1527 PATTERSON, CHERT: MILEAGE 02.79 | 1526 | W W STAR LUMBER CO | MATERL TO MAINTN & REPR BI | LDGS 72.18 | | |
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| 928 KINDUNEN SALES & RENTALS INC 929 LOWES HOME CENTERS INC MATERL TO 930 FARMERS GRAIN CO 931 FARMERS GRAIN CO 932 FASTENAL COMPANY MAT TO 933 FOUR JS TIRE SERVICE LLC 934 GARBER COOPERATIVE ASSN 935 GARBER COOPERATIVE ASSN MAT TO 936 HAMPEL OIL CO 937 LOWES HOME CENTERS INC 938 MUNN SUPPLY INC 939 B & B SANITATION 930 FARMERS GRAIN CO 940 CHARLES MACK 941 D P SUPPLY 942 DIRECT DISCOUNT TIRE 943 DIRECT DISCOUNT TIRE 944 DIRECT DISCOUNT TIRE 945 DIRECT DISCOUNT TIRE 945 TIRES TUBES & BATTERIES 951 OTHER OPERATIES 951 COTHER OPERATIES 951 DIRECT DISCOUNT TIRE 951 TIRES TUBES & BATTERIES 952 BATTERIES 953 BATTERIES 954 BATTERIES 955 BATTERIES 955 BATTERIES 955 BATTERIES 956 BATTERIES 957 BATTERIES 958 BATTERIES 959 BATTERIES 950 BATTERI | 926 927 | FLAMING AUTOMOTIVE SUPPLY MAT TO | MAIN & KEPK MACH & AUTO GAS OTT, & THRRICANTS | 31.62 895 ng | | |
| 929 LOWES HOME CENTERS INC MATERL TO 930 FARMERS GRAIN CO 931 FARMERS GRAIN CO 931 FARMERS GRAIN CO 932 FASTENAL COMPANY MAT TO 933 FOUR JS TIRE SERVICE LLC 934 GARBER COOPERATIVE ASSN 935 GARBER COOPERATIVE ASSN MAT TO 936 HAMPEL OIL CO 937 LOWES HOME CENTERS INC 938 MUNN SUPPLY INC 939 B & B SANITATION 940 CHARLES MACK 941 D P SUPPLY 942 DIRECT DISCOUNT TIRE 945 DIRECT DISCOUNT TIRE 945 DIRECT DISCOUNT TIRE 945 DIRECT DISCOUNT TIRE 946 TIRES TUBES & BATTERIES 95 14.31 95 GARBER COOPERATIVE ASSN MAT TO 96 MAINT & REPR MACH & AUTO 97 MAIN & REPR MACH & AUTO 98 MAT TO MAIN & REPR MACH & AUT 99 MAINTENANCE MAT 99 MAI | 928 | KINNUNEN SALES & RENTALS INC | OTHER OPERATING SUPPLIES | 58.12 | | |
| 930 FARMERS GRAIN CO 931 FARMERS GRAIN CO 932 FASTENAL COMPANY MAT TO 933 FOUR JS TIRE SERVICE LLC 934 GARBER COOPERATIVE ASSN 935 GARBER COOPERATIVE ASSN MAT TO 936 HAMPEL OIL CO 937 LOWES HOME CENTERS INC 938 MUNN SUPPLY INC 939 B & B SANITATION 940 CHARLES MACK 941 OPERATION 941 D P SUPPLY 942 DIRECT DISCOUNT TIRE 945 DIRECT DISCOUNT TIRE 945 DIRECT DISCOUNT TIRE 946 CENTERS INC 947 DIRECT DISCOUNT TIRE 948 DIRECT DISCOUNT TIRE 949 DIRECT DISCOUNT TIRE 940 DIRECT DISCOUNT TIRE 945 DIRECT DISCOUNT TIRE 95 TIRES TUBES & BATTERIES 914.00 945 DIRECT DISCOUNT TIRE 945 TIRES TUBES & BATTERIES 914.00 | 929 | LOWES HOME CENTERS INC MATERL TO | MAINTN & REPR BLDGS | 114.31 | | |
| 931 FARMERS GRAIN CO 932 FASTENAL COMPANY MAT TO 933 FOUR JS TIRE SERVICE LLC 934 GARBER COOPERATIVE ASSN 935 GARBER COOPERATIVE ASSN MAT TO 936 HAMPEL OIL CO 937 LOWES HOME CENTERS INC 938 MUNN SUPPLY INC 939 B & B SANITATION 930 CHARLES MACK 931 D P SUPPLY 940 CHARLES MACK 941 D P SUPPLY 942 DIRECT DISCOUNT TIRE 945 DIRECT DISCOUNT TIRE 945 DIRECT DISCOUNT TIRE 946 TIRES TUBES & BATTERIES 951 DIRECT DISCOUNT TIRE 947 TIRES TUBES & BATTERIES 951 OCCUPANTION 951 TIRES TUBES & BATTERIES 952 OCCUPANTION 953 BATTERIES 954 OCCUPANTION 955 DIRECT DISCOUNT TIRE 955 TIRES TUBES & BATTERIES 956 OCCUPANTION 956 DIRECT DISCOUNT TIRE 957 TIRES TUBES & BATTERIES 958 DIRECT DISCOUNT TIRE 958 TIRES TUBES & BATTERIES 959 OCCUPANTION 950 DIRECT DISCOUNT TIRE 950 TIRES TUBES & BATTERIES 950 OCCUPANTION 951 DIRECT DISCOUNT TIRE 950 OCCUPANTION 952 DIRECT DISCOUNT TIRE 954 DIRECT DISCOUNT TIRE 955 TIRES TUBES & BATTERIES 957 OCCUPANTION 959 DIRECT DISCOUNT TIRE 965 OCCUPANTION 960 OCCUPANTION 970 OCCUPANTION 971 DIRECT DISCOUNT TIRE 971 OCCUPANTION 972 DIRECT DISCOUNT TIRE 973 DIRECT DISCOUNT TIRE 974 OCCUPANTION 975 DIRECT DISCOUNT TIRE 975 TIRES TUBES & BATTERIES 975 OCCUPANTION 975 DIRECT DISCOUNT TIRE 975 OCCUPANTION 975 DIRECT DISCOUNT TIRE 975 TIRES TUBES & BATTERIES 975 OCCUPANTION 975 DIRECT DISCOUNT TIRE 975 OCCUPANTION 975 OCCUPA | 930 | FARMERS GRAIN CO | GAS OIL & LUBRICANTS | 799.04 | | |
| 932 FASTENAL COMPANY MAT TO MAIN & REPR MACH & AUTO 147.98 933 FOUR JS TIRE SERVICE LLC TIRES TUBES & BATTERIES 195.00 934 GARBER COOPERATIVE ASSN GAS 418.11 935 GARBER COOPERATIVE ASSN MAT TO MAIN & REPR MACH & AUTO 225.00 936 HAMPEL OIL CO GAS OIL & LUBRICANTS 1,042.15 937 LOWES HOME CENTERS INC OTHER OPERATING SUPPLIES 95.45 938 MUNN SUPPLY INC MAT TO MAIN & REPR MACH & AUT 26.85 939 B & B SANITATION OTHER 111.21 940 CHARLES MACK ROAD & BRIDGE MAINTENANCE MAT 443.00 941 D P SUPPLY ROAD & BRIDGE MAINTENANCE MAT 3,830.40 942 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 914.00 944 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 914.00 945 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 914.00 | 931 | FARMERS GRAIN CO | GAS OIL & LUBRICANTS | 647.29 | | |
| 933 FOUR JS TIRE SERVICE LLC 934 GARBER COOPERATIVE ASSN 935 GARBER COOPERATIVE ASSN MAT TO 936 HAMPEL OIL CO 937 LOWES HOME CENTERS INC 938 MUNN SUPPLY INC 939 B & B SANITATION 940 CHARLES MACK 941 D P SUPPLY 942 DIRECT DISCOUNT TIRE 943 DIRECT DISCOUNT TIRE 944 DIRECT DISCOUNT TIRE 945 TIRES TUBES & BATTERIES 195.00 945 DIRECT DISCOUNT TIRE 95.00 946 ARIPE NACH & AUT 947 AUT 947 AUT 948 AUT 948 AUT 949 AUT 949 AUT 940 AUT 940 AUT 941 AUT 940 AUT 941 AUT 940 AUT 941 AUT 941 AUT 942 AUT 943 AUT 944 DIRECT DISCOUNT TIRE 945 AUT 946 AUT 947 AUT 948 AUT 948 AUT 949 AUT 940 AUT 941 AUT 941 AUT 942 AUT 943 AUT 944 AUT 945 AUT 946 AUT 947 AUT 948 AUT 948 AUT 948 AUT 949 AUT 940 AUT 940 AUT 941 AUT 941 AUT 942 AUT 943 AUT 944 AUT 945 AUT 946 AUT 947 AUT 948 AUT 948 AUT 949 AUT 949 AUT 940 AUT 940 AUT 940 AUT 940 AUT 941 AUT 941 AUT 942 AUT 943 AUT 944 AUT 945 AUT 95.40 945 AUT 95.40 946 AUT 95.40 947 AUT 95.40 95.45 9625.50 948 AUT 978 | 932 | FASTENAL COMPANY MAT TO | MAIN & REPR MACH & AUTO | 147.98 | | |
| GARDER COOPERATIVE ASSN MAT TO MAIN & REPR MACH & AUTO 225.00 936 HAMPEL OIL CO GAS OIL & LUBRICANTS 1,042.15 937 LOWES HOME CENTERS INC OTHER OPERATING SUPPLIES 95.45 938 MUNN SUPPLY INC MAT TO MAIN & REPR MACH & AUT 26.85 939 B & B SANITATION OTHER 111.21 940 CHARLES MACK ROAD & BRIDGE MAINTENANCE MAT 443.00 941 D P SUPPLY ROAD & BRIDGE MAINTENANCE MAT 3,830.40 942 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 625.50 943 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 914.00 944 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 625.50 945 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 914.00 | 933 024 | FOUR US TIKE SERVICE LLC | TIKES TUBES & BATTERIES | 195.UU 110 11 | | |
| 936 HAMPEL OIL CO 937 LOWES HOME CENTERS INC 938 MUNN SUPPLY INC 939 B & B SANITATION 940 CHARLES MACK 941 D P SUPPLY 942 DIRECT DISCOUNT TIRE 943 DIRECT DISCOUNT TIRE 944 DIRECT DISCOUNT TIRE 945 DIRECT DISCOUNT TIRE 945 TIRES TUBES & BATTERIES 95.45 95.45 95.45 95.45 95.45 96.85 97.45 | 934 935 | GARBER COOPERATIVE ASSN MAT TO | MAIN & REPR MACH & AUTO | 410.11 225 NN | | |
| 937 LOWES HOME CENTERS INC 938 MUNN SUPPLY INC 939 B & B SANITATION 940 CHARLES MACK 941 D P SUPPLY 942 DIRECT DISCOUNT TIRE 943 DIRECT DISCOUNT TIRE 944 DIRECT DISCOUNT TIRE 945 DIRECT DISCOUNT TIRE 946 TIRES TUBES & BATTERIES 95.45 95.45 95.45 96.85 97.45 | 936 | HAMPEL OIL CO | GAS OIL & LUBRICANTS | 1,042.15 | | |
| 938 MUNN SUPPLY INC 939 B & B SANITATION 940 CHARLES MACK 941 D P SUPPLY 942 DIRECT DISCOUNT TIRE 943 DIRECT DISCOUNT TIRE 944 DIRECT DISCOUNT TIRE 945 DIRECT DISCOUNT TIRE 946 TIRES TUBES & BATTERIES 947 DIRECT DISCOUNT TIRE 947 TIRES TUBES & BATTERIES 948 DIRECT DISCOUNT TIRE 948 TIRES TUBES & BATTERIES 949 DIRECT DISCOUNT TIRE 949 TIRES TUBES & BATTERIES 940 CHARLES MACK 941 ROAD & BRIDGE MAINTENANCE MAT 942 DIRECT DISCOUNT TIRE 943 TIRES TUBES & BATTERIES 955 DIRECT DISCOUNT TIRE 956 TIRES TUBES & BATTERIES 967 DIRECT DISCOUNT TIRE 957 TIRES TUBES & BATTERIES 967 DIRECT DISCOUNT TIRE 958 TUBES & BATTERIES 968 DIRECT DISCOUNT TIRE | 937 | LOWES HOME CENTERS INC | OTHER OPERATING SUPPLIES | 95.45 | | |
| 939 B & B SANITATION OTHER 111.21 940 CHARLES MACK ROAD & BRIDGE MAINTENANCE MAT 443.00 941 D P SUPPLY ROAD & BRIDGE MAINTENANCE MAT 3,830.40 942 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 625.50 943 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 914.00 944 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 625.50 945 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 914.00 | 938 | MUNN SUPPLY INC | MAT TO MAIN & REPR MACH & A | AUT 26.85 | | |
| 940 CHARLES MACK 941 D P SUPPLY ROAD & BRIDGE MAINTENANCE MAT 3,830.40 942 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 943 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 914.00 944 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 925.50 945 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 914.00 | 939 | B & B SANITATION | OTHER | 111.21 | | |
| 942 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 625.50 943 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 914.00 944 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 625.50 945 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 914.00 | 940 | CHARLES MACK | ROAD & BRIDGE MAINTENANCE N | MAT 2 220 40 | | |
| 943 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 914.00 944 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 625.50 945 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 914.00 | 941 | DIRECT DISCOUNT TIRE | TIRES THRES & RATTERIES | 3,030.40 625 50 | | |
| 944 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 625.50 945 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 914.00 | 943 | DIRECT DISCOUNT TIRE | TIRES TUBES & BATTERIES | 914.00 | | |
| 945 DIRECT DISCOUNT TIRE TIRES TUBES & BATTERIES 914.00 | 944 | DIRECT DISCOUNT TIRE | TIRES TUBES & BATTERIES | 625.50 | | |
| | 945 | DIRECT DISCOUNT TIRE | TIRES TUBES & BATTERIES | 914.00 | | |

| 947 948 949 950 951 952 953 955 956 957 958 959 960 | GARFIELD #5 RURAL WATER DIST KINNUNEN SALES & RENTALS INC KRISTY KRUEGER, DVM LOGAN CO ASPHALT CO M & J TRUCK REPAIR LLC M & M SUPPLY COMPANY M & M SUPPLY COMPANY O G & E O G & E PREMIER TRUCK GROUP SOUTHERN TIRE MART LLC DEERE CREDIT INC DEERE CREDIT INC DEERE CREDIT INC SOUTHWEST TRAILER/EQUIPMNT LLC | WATER OTHER OPERATING SUPPLIES ROAD & BRIDGE MAINTENANCE MAT ROAD & BRIDGE MAINTENANCE MAT MAINT OF MACH EQUIP & AUTO MAT TO MAIN & REPR MACH & AUTO MAT TO MAIN & REPR MACH & AUTO ELECTRIC ELECTRIC MAT TO MAIN & REPR MACH & AUTO TIRES TUBES & BATTERIES LEASE RENTALS LEASE RENTALS ROAD MACHINERY & EQUIPMENT | 34.90 100.86 837.00 8,410.90 2,101.15 512.95 182.33 305.90 319.15 58.50 2,089.82 6,556.92 4,327.97 8,742.57 12,971.60 |
|---|---|---|---|
| 90 91 92 93 94 95 96 97 | COUNTY HEALTH BLANCA SOLIS KARYSSAS FRANKLIN ANGIE BAJO PAUL BROOKS PUBLISHING CO INC FISHER SCIENTIFIC GREAT SALT PLAINS HEALTH CTR PDQ PRINTING SCENT AIR TECHNOLOGIES | TRAVEL EXPENSE TRAVEL EXPENSE OTHER PROFESSIONAL SERVICES OTHER OPERATING SUPPLIES OTHER OPERATING SUPPLIES BUILDINGS RENTAL LEDGERS & JOURNALS OTHER RENTALS & LEASES | 136.96 109.32 2,560.00 254.25 142.34 500.00 173.00 178.00 |
| | SHERIFF SERVICE FEE ATS COUNSELING-FOCUS INSTITUTE AXON ENTERPRISES INC COPS PRODUCTS LLC SOUTHERN TIRE MART LLC STEVENS FORD TACTICAL GEAR.COM WALMART COMMUNITY | OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES CLOTHING TIRES TUBES & BATTERIES MAT TO MAIN & REPR MACH & AUTO CLOTHING OTHER OPERATING SUPPLIES | |
| 78 | SHERIFF COUNTY PRISONERS CITY OF ENID | WATER | 316.07 |
| 359 360 361 362 363 364 365 366 | DETENTION FACILITY AT&T EMERGENCY SERVICES OF OKLAHOMA J & P SUPPLY INC LOWES HOME CENTERS INC NORTHCUTT CHEVROLET CO ST MARY'S REGIONAL MEDICAL CTR TPI STAFFING SERVICE INC WALMART COMMUNITY | TELEPHONE MEDICAL SERVICES MATERL TO MAINTN & REPR BLDGS MATERL TO MAINTN & REPR BLDGS MAT TO MAIN & REPR MACH & AUTO MEDICAL SERVICES | |
| 238 239 240 241 242 243 244 245 246 | RURAL FIRE DEPARTMENTS LARRY'S HOME OXYGEN INC VERIZON WIRELESS AMERICAN CELLULAR INC FARMERS GRAIN CO MOORE MEDICAL LLC FARMERS GRAIN CO LAVICKY SAND CO FIRE SAFETY USA INC O G & E | FIRE DEPT MAINTENANCE/OPER TELEPHONE TELEPHONE GAS OIL & LUBRICANTS FIRE DEPT MAINTENANCE/OPER GAS OIL & LUBRICANTS FIRE DEPT MAINTENANCE/OPER FIRE DEPT MAINTENANCE/OPER ELECTRIC | 180.04 |

ROAD & BRIDGE MAINTENANCE MAT

1,416.44

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

946 DUB ROSS COMPANY INC

Wedel 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 authorize the Chairman to sign the letter of Appointment/Removal of Receiving Officers for the Garfield County Health Department as follows:

Zulema Martinez Appoint

Helen Lazcarro Appoint

Shiloh Latham Remove

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

Bolz moved to approve and sign the Transfer of Appropriation Account Balances within the Hillsdale RFD Fund of Garfield County for FY 2017-2018 in the amount of \$20,000.00. Aye: Simunek, Wedel and Bolz. Nay: None. Bolz Agenda items not acted upon were carried over to a later date.

With no further business to come before the Board, Wedel made the motion for the Board to adjourn to meet November 13, 2017. Aye: Simunek, Wedel and Bolz. Nay: None.
