

MAY 23, 2018

The Board of County Commissioners met at 9:00 a.m., May 23, 2018 in a regular meeting. The advance public notice of the meeting was posted at 10:02 a.m., May 21, 2018 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: Reese Wedel, Chairman; Marc Bolz, Vice-Chairman; James Simunek, Member and Lorraine Legere, Garfield County Clerk, Secretary. Absent: None

Bolz moved to approve and sign the Road Crossing Application from OG&E which is on file in the County Clerk’s Office. Aye: Wedel, Bolz and Simunek. 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			
3913	MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	491.50
3914	PDQ PRINTING	PRINTING & BINDING	115.20
3915	SUDDENLINK	OTHER	239.95
3916	THOMSON REUTERS - WEST	OTHER PROFESSIONAL SERVICES	212.46
3917	OSU COOPERATIVE EXT SERVICE	FULL TIME SALARIES	9,159.00
3918	DENNIS PLUMBING & HEATING INC	OTHER OPERATING SUPPLIES	106.45
3919	ENID TYPEWRITER CO INC	MAINT OF OFFICE EQUIP & FURNIT	132.29
3920	MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	602.98
3921	MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	49.36
3922	AT&T	TELEPHONE	7,580.90
3923	CINTAS CORP (CINTAS FAS)	MEDICINE	519.25
3924	CLEARWATER ENTERPRISES LLC	GAS	167.45
3925	DAN CORNFORTH LOCK & SAFE	MAINTENANCE OF BUILDINGS	70.00
3926	ENID NEWS & EAGLE	ADVERTISING	334.30
3927	JOHNDROW'S PEST CONTROL INC	MAINTENANCE OF BUILDINGS	725.00
3928	O N G	GAS	308.37
3929	O N G	GAS	215.40
3930	GARFIELD CO ELECTION BOARD	MILEAGE	248.63
3931	MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	47.97
HIGHWAY UNRESTRICTED			
2431	BOLZ, GEORGE M.	MILEAGE	89.93
2432	WEDEL, REESE D.	MILEAGE	88.29
2433	HOLIDAY INN EXPRESS	PER DIEM & LODGING	101.00
2434	HOLIDAY INN EXPRESS	PER DIEM & LODGING	101.00
2435	HOLIDAY INN EXPRESS	PER DIEM & LODGING	101.00
2436	HOLIDAY INN EXPRESS	PER DIEM & LODGING	101.00
2437	HOLIDAY INN EXPRESS	PER DIEM & LODGING	101.00
2438	ALBRIGHT STEEL & WIRE CO INC	ROAD & BRIDGE MAINTENANCE MAT	276.25
2439	AMERICAN LOGO & SIGN INC	OTHER OPERATING SUPPLIES	202.43
2440	BRUCKNER TRUCK SALES INC	MAT TO MAIN & REPR MACH & AUTO	777.34
2441	GARIS AUTO	MAT TO MAIN & REPR MACH & AUTO	267.07
2442	DRISKILL WELDING CO	OTHER PROFESSIONAL SERVICES	225.00
2443	LAND RUN FARMERS CO-OP	MAT TO MAIN & REPR MACH & AUTO	260.39
2444	M & J TRUCK REPAIR LLC	MAINT OF MACH EQUIP & AUTO	572.00
2445	O'REILLY AUTOMOTIVE STORES INC	OTHER OPERATING SUPPLIES	39.80
2446	PIONEER	TELEPHONE	169.34
2447	PIONEER	TELEPHONE	115.40
2448	QUAPAW COMPANY	ROAD & BRIDGE MAINTENANCE MAT	5,269.99
2449	RAMSEY'S WHATEVER	OTHER OPERATING SUPPLIES	24.90
2450	TRAVIS LAVICKY	MAINT OF MACH EQUIP & AUTO	1,185.00
2451	WAKO INC	MAT TO MAIN & REPR MACH & AUTO	14.11
2452	WAKO INC	MAT TO MAIN & REPR MACH & AUTO	245.55
2453	WINFIELD SOLUTIONS LLC	CHEMICALS & LAB	1,802.63
2454	YELLOWHOUSE MACHINERY CO	MAT TO MAIN & REPR MACH & AUTO	2,135.88
2455	DEERE CREDIT INC	LEASE RENTALS	1,831.36
2456	DEERE CREDIT INC	LEASE RENTALS	3,749.78
2457	SECURITY NATIONAL BANK	LEASE RENTALS	1,236.49
2458	SECURITY NATIONAL BANK	LEASE RENTALS	1,236.49
COUNTY HEALTH			
227	OKLA STATE DEPT OF HEALTH	FULL TIME SALARIES	62,753.00
228	AT&T	TELEPHONE	258.75
229	MEDLINE INDUSTRIES INC	MEDICINE	297.55
SHERIFF SERVICE FEE			
407	ATS COUNSELING-FOCUS INSTITUTE	OTHER PROFESSIONAL SERVICES	150.00
408	RANDOLPH, BRIAN J.	FOOD	7.73
409	ENID TYPEWRITER CO INC	MAINT OF OFFICE EQUIP & FURNIT	29.58
410	FIRST SOURCE STAFFING INC	OTHER PROFESSIONAL SERVICES	3,556.76
411	PIONEER	TELEPHONE	3,482.46

2	CO ASSESSOR FEE REVOLVING FUND MERRIFIELD OFFICE PLUS	OFFICE SUPPLIES	49.99
	DETENTION FACILITY		
839	CLEARWATER ENTERPRISES LLC	GAS	333.36
840	DIANA HENDERSON	OTHER PROFESSIONAL SERVICES	210.00
841	O N G	GAS	219.87
842	QUINCHE TUCKER	OTHER PROFESSIONAL SERVICES	150.00
843	US BANK EQUIPMENT FINANCE	OFFICE EQUIP & FURNITURE RENT	165.33
	RURAL FIRE DEPARTMENTS		
686	CRITICAL COMM	TELEPHONE	632.72
687	PANHANDLE BREATHING AIR SYSTEM	FIRE DEPT MAINTENANCE/OPER	1,195.00
688	ADVANCED WATER SOLUTIONS-ENID	FIRE DEPT MAINTENANCE/OPER	169.80
689	BOUNDTREE MEDICAL LLC	FIRE DEPT MAINTENANCE/OPER	1,595.30
690	FLAMING AUTOMOTIVE SUPPLY	FIRE DEPT MAINTENANCE/OPER	467.57
691	GARBER COOPERATIVE ASSN	GAS OIL & LUBRICANTS	473.31
692	WELCH STATE BANK	LEASE RENTALS	1,996.18
693	FLAMING AUTOMOTIVE SUPPLY	FIRE DEPT MAINTENANCE/OPER	365.22
694	PIONEER	TELEPHONE	172.41
695	PANHANDLE BREATHING AIR SYSTEM	MISC MAINTENANCE & REPAIRS	950.00
696	AT&T	TELEPHONE	61.32
697	ADVANCED WATER SOLUTIONS-ENID	WATER	129.85
698	AT&T	TELEPHONE	95.79
699	O G & E	ELECTRIC	90.48
	GARFIELD CO DRUG COURT		
243	TIMOTHY BEEBE	OTHER PROFESSIONAL SERVICES	1,000.00
	GARFIELD COUNTY EDA		
18	SECURITY NATIONAL BANK	LEASE RENTALS	3,320.00

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

With no further business to come before the Board, Bolz made the motion for the Board to adjourn to meet May 29, 2018. Aye: Wedel, Bolz and Simunek. Nay: None.
