

MAY 24, 2021

The Board of County Commissioners met at 9:00 a.m., May 24, 2021 in a regular meeting. The advance public notice of the meeting was posted at 3:13 p.m., May 20, 2021 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 and Lorraine Legere, Garfield County Clerk, Secretary. Absent: James Simunek, Vice-Chairman None.

Bolz made the motion for the Board to approve the minutes of May 11, 2021 and May 17, 2021 as presented to the Board. Aye: Wedel and Bolz. Nay: None.

The Board met with Maggie Jackson, Community Engagement Director, Bolz moved to approve and sign Garfield County Community Health Worker Grant Letter of support for Grant Application for Oklahoma State Department of Health. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and authorize the Chairman to sign the Contract with Blanchet MFG., Inc, for Re-Bid #21-16 for Hunter RFD Grass Rig Bed in the amount of \$138,514.00. Aye: Wedel and Bolz. Nay: None.

The Board met the Joy Baker-Qualls, Juvenile Officer, and discussed the monthly reports from the Juvenile Office. Mrs. Baker-Qualls presented April 2021 statistics for the Juvenile Office. No action was taken by the Board.

Bolz moved to accept and acknowledge all Waterline Relocation Bids for Garfield County RWD #5-W.L. Relocation along Southgate Road for Phase 2. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and authorize the Chairman to sign the Letter of Appointment/Removal of Receiving Officers for District #3 as follows:

Bart Hayes	Appoint
Dustin Winkler	Remove

Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and authorize the Chairman to sign the Letter of Appointment/Removal of Receiving Officers for Lahoma RFD as follows:

Tyler Wedel	Appoint
Zachary Johnson	Appoint

Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and authorize the Chairman to sign the Letter of Appointment/Removal of Requesting Officers for Lahoma RFD as follows:

Gary Naugle Jr.	Appoint
Justice Stevens	Appoint

Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and authorize the Chairman to sign the Contract with Alcohol & Drug Testing Inc. This agreement shall continue in from July 1, 2021 until June 30, 2022 and shall be deemed renewed upon the same terms and conditions unless either party advised the other of their intent not to renew. Notice of non-renewal shall be given in writing prior to June 01 of each year. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign Resolution #21-135 for Declaration of Surplus for Equipment for Sheriff's Department on a wood desk, Inventory code B 105.46, Serial # 295D6 purchased June 17, 1996 in the amount of \$859.00. Upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign Resolution #21-136 for Disposing of Equipment for Sheriff's Department on a wood desk, Inventory code B 105.46, Serial #295D6 purchased June 17, 1996 in the amount of \$859.00. 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 be junked. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign two Resolution #21-137 and #21-138 for Declaration of Surplus for Equipment for Sheriff's Department on Fiberglass Storage Canisters as follows: #21-137 Inventory code B109.1, purchased January 21, 2003 in the amount of \$500.00 and #21-138, Inventory code B109.2, purchased January 21, 2003 in the amount of \$500.00. Upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign two Resolution #21-139 and #21-140 for Disposing of Equipment for Sheriff's Department on Fiberglass Storage Canisters, Inventory codes B109.1 and B109.2, purchased January 21, 2003 in the amount of \$500.00 each. 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 be junked. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign two Resolution #21-141 and #21-142 for Declaration of Surplus for Equipment for Sheriff's Department on Lenovo ThinkCentre as follows: #21-141 Inventory code B236.142, Serial #PC0314DE, purchased June 8, 2015 in the amount of \$490.88 and #21-142, Inventory code B236.144, Serial #PC0314DF, purchased June 8, 2015 in the amount of \$490.88. Upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign two Resolution #21-143 and #21-144 for Disposing of Equipment for Sheriff's Department on Lenovo ThinkCentre, Inventory codes B236.142 and B236.144, Serial #'s PC0314DE and PC0314DF, purchased June 8, 2015 in the amount of \$490.88 each. 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 be junked. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign twelve Resolution #21-145 through #21-156 for Declaration of Surplus for Equipment for Sheriff's Department on Computers as follows: #21-145 Inventory code B236.137, Serial #21599360029, purchased September 24, 2012 in the amount of \$993.07, #21-146, Inventory code B236.138, Serial #JK5ZFX1, purchased June 24, 2013 in the amount of \$884.76, #21-147, Inventory Code B236.140, Serial #835Q6Y1, purchased July 29, 2013 in the amount of \$952.90, #21-148, Inventory code B236.141, Serial #7HZQ6Y1 purchased on July 29, 2013 in the amount of \$1,304.56, #21-149 Inventory code B236-76, Serial #8193206, purchased on February 18, 2004 in the amount of \$3,475.00, #21-150, Inventory Code B236.77, Serial #3GGT101, purchased February 18, 2004 in the amount of \$3,205.00, #21-151, Inventory Code B236.79, Serial #835VGG1, purchased January 26, 2005 in the amount of \$1,165.74, #21-152, Inventory Code B236.80, Serial # CNU6200CN9, purchased on June 2, 2006 in the amount of \$1,449.00, #21-153, Inventory Code B236.82, Serial #438G081, purchased on July 17, 2006 in the amount of \$1,059.00, #21-154, Inventory Code B236.83, Serial #JBFQ541, purchased February 2, 2004 in the amount of \$1,004.25, #21-155, Inventory Code B236.84, Serial # JR41CC1, purchased February 20, 2007 in the amount of \$819.98 and #21-156, Inventory Code B236.85, Serial #2S4LCC1, purchased February 20, 2007 in the amount of \$819.98. Upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign twelve Resolution #21-157 and #21-168 for Disposing of Equipment for Sheriff's Department on Computers as follows: #21-157 Inventory code B236.137, Serial #21599360029, purchased September 24, 2012 in the amount of \$993.07, #21-158, Inventory code B236.138, Serial #JK5ZFX1, purchased June 24, 2013 in the amount of \$884.76, #21-159, Inventory Code B236.140, Serial #835Q6Y1, purchased July 29, 2013 in the amount of \$952.90, #21-160, Inventory code B236.141, Serial #7HZQ6Y1 purchased on July 29, 2013 in the amount of \$1,304.56, #21-

161 Inventory code B236-76, Serial #8193206, purchased on February 18, 2004 in the amount of \$3,475.00, #21-162, Inventory Code B236.77, Serial #3GGT101, purchased February 18, 2004 in the amount of \$3,205.00, #21-163, Inventory Code B236.79, Serial #835VGG1, purchased January 26, 2005 in the amount of \$1,165.74, #21-164, Inventory Code B236.80, Serial # CNU6200CN9, purchased on June 2, 2006 in the amount of \$1,449.00, #21-165, Inventory Code B236.82, Serial #438G081, purchased on July 17, 2006 in the amount of \$1,059.00, #21-166, Inventory Code B236.83, Serial #JBFQ541, purchased February 2, 2004 in the amount of \$1,004.25, #21-167, Inventory Code B236.84, Serial # JR41CC1, purchased February 20, 2007 in the amount of \$819.98 and #21-168, Inventory Code B236.85, Serial #2S4LCC1, purchased February 20, 2007 in the amount of \$819.98. 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 be junked. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign four Resolution #21-169 through #21-172 for Declaration of Surplus for Equipment for Sheriff's Department on Monitors as follows: #21-169 Inventory code B236.86, Serial #5PH53D1, purchased July 2, 2007 in the amount of \$1,413.64, #21-170, Inventory code B236.88, Serial #32KVLD1, purchased September 17, 2007 in the amount of \$1,350.80, #21-171, Inventory Code B236.89, Serial #JZB27D1, purchased August 13, 2007 in the amount of \$1,375.67, #21-172, Inventory Code # B236.90, Serial #D7NLN01 purchased May 13, 2008 in the amount of \$1,066.00. Upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign four Resolution #21-173 and #21-176 for Disposing of Equipment for Sheriff's Department on Monitors as follows: #21-173 Inventory code B236.86, Serial #5PH53D1, purchased July 2, 2007 in the amount of \$1,413.64, #21-174, Inventory code B236.88, Serial #32KVLD1, purchased September 17, 2007 in the amount of \$1,350.80, #21-175, Inventory Code B236.89, Serial #JZB27D1, purchased August 13, 2007 in the amount of \$1,375.67, #21-176, Inventory Code # B236.90, Serial #D7NLN01 purchased May 13, 2008 in the amount of \$1,066.00. 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 be junked. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign twenty four Resolution #21-177 through #21-200 for Declaration of Surplus for Equipment for Sheriff's Department on Computers as follows: #21-177 Inventory code B236.92, Serial #6G776 A00, purchased April 29, 2009 in the amount of \$2,313.00, #21-178, Inventory code B236.93, Serial #GUD467W2110E08, purchased April 29, 2009 in the amount of \$3,027.88, #21-179, Inventory Code B236.94, Serial #S2UA85118P7, purchased February 17, 2009 in the amount of \$548.62, #21-180, Inventory code B236.95, Serial #SMXL85018Q4 purchased on March 9, 2009 in the amount of \$735.00, #21-181 Inventory code B236-96, Serial #CNU9135DVW, purchased on October 26, 2009 in the amount of \$699.00, #21-182, Inventory Code B236.97, Serial #G8793MI, purchased March 15, 2010 in the amount of \$954.00, #21-183, Inventory Code B236.98, Serial #FDZ0Y21, purchased March 19, 2010 in the amount of \$646.10, #21-184, Inventory Code B236.99, Serial # 5HKSA51108, purchased on December 6, 2010 in the amount of \$829.00, #21-185, Inventory Code B236.100, Serial #5HKSA51213, purchased on December 6, 2010 in the amount of \$829.00, #21-186, Inventory Code B236.101, Serial #J5HKSA51114, purchased December 6, 2010 in the amount of \$829.00, #21-187, Inventory Code B236.102, Serial # 5HKSA51115, purchased December 6, 2010 in the amount of \$829.00, #21-188, Inventory Code B236.103, Serial #5HKSA50329, purchased December 6, 2010 in the amount of \$829.00, 21-189, Inventory Code B236.104, Serial #5HKSA50292, purchased December 6, 2010 in the amount of \$829.00, #21-190, Inventory Code B236.105, Serial # 5HKSA51161, purchased December 6, 2010 in the amount of \$829.00, #21-191, Inventory Code B236-106, Serial # 5HKSA51204, purchased December 6, 2010 in the amount of \$829.00, #21-192, Inventory Code B236.107, Serial # 5HKSA51287, purchased December 6, 2010 in the amount of \$829.00, #21-193, Inventory Code B236.108, Serial #6FKSA41892R, purchased December 6, 2010 in the amount of \$829.00, #21-194, Inventory Code B236.109, Serial #

SMXL9321S2B, purchased January 1, 2010 in the amount of \$661.25, #21-195, Inventory Code B236.110, Serial #5VWY9P1, purchased February 7, 2011 in the amount of \$980.40, #21-196, Inventory Code B236.130, Serial #2FCYPQ1, purchased June 6, 2011 in the amount of \$5,183.00, #21-197, Inventory Code B236.131, Serial # 8GHVPQ1, purchased June 6, 2011 in the amount of \$2,584.00, #21-198, Inventory Code B236.133, Serial #4YLFS1, purchased April 2, 2012 in the amount of \$1,041.55, #21-199, Inventory Code B236.134, Serial #21599266717, purchased September 24, 2012 in the amount of \$993.07 and # 21-200, Inventory Code B236.136, Serial #21598146973, purchased September 24, 2012 in the amount of \$993.07. Upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign twenty-four Resolution #21-201 and #21-224 for Disposing of Equipment for Sheriff's Department on Computers as follows: #21-201 Inventory code B236.92, Serial #6G776 A00, purchased April 29, 2009 in the amount of \$2,313.00, #21-202, Inventory code B236.93, Serial #GUD467W2110E08, purchased April 29, 2009 in the amount of \$3,027.88, #21-203, Inventory Code B236.94, Serial #S2UA85118P7, purchased February 17, 2009 in the amount of \$548.62, #21-204, Inventory code B236.95, Serial #SMXL85018Q4 purchased on March 9, 2009 in the amount of \$735.00, #21-205 Inventory code B236-96, Serial #CNU9135DVW, purchased on October 26, 2009 in the amount of \$699.00, #21-206, Inventory Code B236.97, Serial #G8793MI, purchased March 15, 2010 in the amount of \$954.00, #21-207, Inventory Code B236.98, Serial #FDZ0Y21, purchased March 19, 2010 in the amount of \$646.10, #21-208, Inventory Code B236.99, Serial # 5HKSA51108, purchased on December 6, 2010 in the amount of \$829.00, #21-209, Inventory Code B236.100, Serial #5HKSA51213, purchased on December 6, 2010 in the amount of \$829.00, #21-210, Inventory Code B236.101, Serial #J5HKSA51114, purchased December 6, 2010 in the amount of \$829.00, #21-211, Inventory Code B236.102, Serial # 5HKSA51115, purchased December 6, 2010 in the amount of \$829.00, #21-212, Inventory Code B236.103, Serial #5HKSA50329, purchased December 6, 2010 in the amount of \$829.00, 21-213, Inventory Code B236.104, Serial #5HKSA50292, purchased December 6, 2010 in the amount of \$829.00, #21-214, Inventory Code B236.105, Serial # 5HKSA51161, purchased December 6, 2010 in the amount of \$829.00, #21-215, Inventory Code B236-106, Serial # 5HKSA51204, purchased December 6, 2010 in the amount of \$829.00, #21-216, Inventory Code B236.107, Serial # 5HKSA51287, purchased December 6, 2010 in the amount of \$829.00, #21-217, Inventory Code B236.108, Serial #6FKSA41892R, purchased December 6, 2010 in the amount of \$829.00, #21-218, Inventory Code B236.109, Serial # SMXL9321S2B, purchased January 1, 2010 in the amount of \$661.25, #21-219, Inventory Code B236.110, Serial #5VWY9P1, purchased February 7, 2011 in the amount of \$980.40, #21-220, Inventory Code B236.130, Serial #2FCYPQ1, purchased June 6, 2011 in the amount of \$5,183.00, #21-221, Inventory Code B236.131, Serial # 8GHVPQ1, purchased June 6, 2011 in the amount of \$2,584.00, #21-222, Inventory Code B236.133, Serial #4YLFS1, purchased April 2, 2012 in the amount of \$1,041.55, #21-223, Inventory Code B236.134, Serial #21599266717, purchased September 24, 2012 in the amount of \$993.07 and # 21-224, Inventory Code B236.136, Serial #21598146973, purchased September 24, 2012 in the amount of \$993.07. 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 be junked. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign four Resolution #21-225 through #21-228 for Declaration of Surplus for Equipment for Sheriff's Department on Radios as follows: #21-225 Inventory code B211.2, purchased June 13, 1994 in the amount of \$1,075.00, #21-226, Inventory code B211.3, Serial #303498, purchased June 13, 1994 in the amount of \$3,025.00, #21-227, Inventory Code B211.4, Serial #23824, purchased January 3, 2005 in the amount of \$3,990.00, and #21-228, Inventory Code #B211.5, purchased October 2, 2006 in the amount of \$2,173.00. Upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign four Resolution #21-229 and #21-232 for Disposing of Equipment for Sheriff's Department on Radios as follows: #21-229 Inventory code B211.2, purchased June 13, 1994 in the amount of \$1,075.00,

#21-230, Inventory code B211.3, Serial #303498, purchased June 13, 1994 in the amount of \$3,025.00, #21-231, Inventory Code B211.4, Serial #23824, purchased January 3, 2005 in the amount of \$3,990.00, and #21-232, Inventory Code #B211.5, purchased October 2, 2006 in the amount of \$2,173.00. 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 be junked. Aye: 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 \$43,554.89. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Transfer of Appropriation Account Balances within the Contingency Fund of Garfield County for FY 2020-2021 in the amount of \$12,500.00. Aye: Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Transfer of Appropriation Account Balances within the Assessor Fund of Garfield County for FY 2020-2021 in the amount of \$9,000.00. Aye: Wedel and Bolz. Nay: None.

Bolz 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 4, 2021 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 # 21-20.

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

Aye: 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:

WARRANT #	TO WHOM PAID	FOR WHAT PURPOSE	AMOUNT OF WARRANT
	GENERAL		
4049	OSU COOPERATIVE EXT SERVICE	PERSONAL SERVICES	14,878.16
4050	OSU - CTP	TRAVEL EXPENSE	65.00
4051	POSTIER, BREANNA J	TRAVEL EXPENSE	155.75
4052	HILTON GARDEN INN TULSA/MIDTWN	TRAVEL EXPENSE	288.00
4053	OSU - CTP	TRAVEL EXPENSE	65.00
4054	OSU - CTP	TRAVEL EXPENSE	65.00
4055	OSU - CTP	TRAVEL EXPENSE	65.00
4056	SUDDENLINK COMMUNICATIONS	MAINTENANCE AND OPERATION	255.44
4057	XEROX CORPORATION	MAINTENANCE AND OPERATION	20.73
4058	THOMSON REUTERS - WEST	MAINTENANCE AND OPERATION	260.27
4059	COAST TO COAST COMPUTER PROD	MAINTENANCE AND OPERATION	219.99
4060	PDQ PRINTING	MAINTENANCE AND OPERATION	90.00
4061	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	34.73
4062	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	443.63
4063	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	255.26
4064	STEVENS FORD	MAINTENANCE AND OPERATION	1,246.39
4065	STUART NISSAN INC	MAINTENANCE AND OPERATION	14,998.00
4066	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	706.46
4067	TRANSUNION RISK & ALTERNATIVE	MAINTENANCE AND OPERATION	75.00
4068	GARF CO CHILD ADVOCACY COUNCIL	PROFESSIONAL SERVICE	2,000.00
4069	OKLAHOMA EMPLOYMENT SECURITY COMMISSION	CONTINGENCY M & O	2,635.74
4070	AUTRY TECHNOLOGY CENTER	MAINTENANCE AND OPERATION	800.00
4071	DAN CORNFORTH LOCK & SAFE	MAINTENANCE AND OPERATION	100.00
4072	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	314.95
4073	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	379.20
4074	JACKS OUTDOOR POWER EQUIP	MAINTENANCE AND OPERATION	203.35
4075	JOHNDROW'S PEST CONTROL INC	MAINTENANCE AND OPERATION	525.00
4076	O N G	MAINTENANCE AND OPERATION	477.25
4077	O N G	MAINTENANCE AND OPERATION	37.28
4078	O N G	MAINTENANCE AND OPERATION	327.99
4079	PIONEER	MAINTENANCE AND OPERATION	16,358.57
4080	SUDDENLINK COMMUNICATIONS	MAINTENANCE AND OPERATION	89.95
4081	OKLAHOMA STATE AUDITOR & INSPECTOR	PROFESSIONAL SERVICE	5,282.36
4082	CLEARWATER ENTERPRISES LLC	MAINTENANCE AND OPERATION	239.04
	HIGHWAY UNRESTRICTED		
2186	BOLZ, GEORGE M.	TRAVEL EXPENSE	107.52
2187	WEDEL, REESE D.	TRAVEL EXPENSE	91.28
2188	WEDEL, REESE D.	TRAVEL EXPENSE	83.44
2189	CORPORATE BILLING, LLC	MAINTENANCE AND OPERATION	302.40
2190	CORPORATE BILLING, LLC	MAINTENANCE AND OPERATION	1,975.38
2191	DIRECT DISCOUNT TIRE	MAINTENANCE AND OPERATION	15,720.00
2192	CORPORATE BILLING, LLC	MAINTENANCE AND OPERATION	810.64
2193	HUEPPELSHEUSER, DALE L.	MAINTENANCE AND OPERATION	84.99
2194	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	14,904.00
2195	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	12,597.10

2196	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	42.75
2197	PAYMENT PROCESSING CENTER	MAINTENANCE AND OPERATION	1,267.52
2198	SCHAEFFER MANUFACTURING CO	MAINTENANCE AND OPERATION	4,915.05
2199	STAPLES CREDIT PLAN	MAINTENANCE AND OPERATION	229.99
2200	STEVENS FORD	MAINTENANCE AND OPERATION	1,099.18
2201	SPIRIT ELECTRONIC COMMUNICATIONS LLC	MAINTENANCE AND OPERATION	501.00
2202	SUMMIT TRUCK GROUP	MAINTENANCE AND OPERATION	30.77
2203	COMMUNITY NATIONAL BANK OF OKARCHE	LEASE RENTAL	10,767.27
2204	SNB BANK, NATIONAL ASSOCIATION	LEASE RENTAL	1,724.37
2205	SNB BANK, NATIONAL ASSOCIATION	LEASE RENTAL	2,321.78
2206	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
2207	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
2208	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
2209	SECURITY NATIONAL BANK	LEASE RENTAL	1,600.63
2210	SECURITY NATIONAL BANK	LEASE RENTAL	1,661.61
2211	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
2212	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
2213	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	1,270.00
2214	QUAPAW COMPANY	MAINTENANCE AND OPERATION	9,360.45
2215	ADVANCED WORKZONE SERVICES LLC	MAINTENANCE AND OPERATION	17,228.70
2216	QUAPAW COMPANY	MAINTENANCE AND OPERATION	4,572.22
CLERK LIEN FEE			
33	OSU - CTP	TRAVEL EXPENSE	65.00
HEALTH DEPARTMENT			
243	AMY VANNESS	TRAVEL EXPENSE	505.68
244	BLANCA SOLIS	TRAVEL EXPENSE	49.73
245	JILL JOHNSTON	TRAVEL EXPENSE	235.87
246	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	206.53
247	CONRADY ELECTRIC LLC	MAINTENANCE AND OPERATION	1,120.00
248	MCKESSON MEDICAL SURGICAL	MAINTENANCE AND OPERATION	14,819.94
SHERIFF SERVICE FEE			
314	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	179.00
315	COPS PRODUCTS LLC	MAINTENANCE AND OPERATION	653.30
316	COPS PRODUCTS LLC	MAINTENANCE AND OPERATION	15.00
317	COPS PRODUCTS LLC	MAINTENANCE AND OPERATION	596.52
318	COPS PRODUCTS LLC	MAINTENANCE AND OPERATION	454.70
319	FUELMAN	MAINTENANCE AND OPERATION	5,827.36
320	STANLEYS GARAGE	MAINTENANCE AND OPERATION	277.50
321	STANLEY'S L L C	MAINTENANCE AND OPERATION	75.00
322	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	61.40
COUNTY DONATIONS			
60	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	140.38
61	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	100.81
USE TAX			
11	GARFIELD CO CRIMINAL JUSTICE AUTHORITY	MAINTENANCE AND OPERATION	38,424.13
JAIL SALES TAX			
12	GARFIELD CO CRIMINAL JUSTICE AUTHORITY	MAINTENANCE AND OPERATION	215,143.92
RURAL FIRE DEPARTMENTS			
609	AUTRY TECHNOLOGY CENTER	MAINTENANCE AND OPERATION	70.00
610	CLIFFORD POWWER	MAINTENANCE AND OPERATION	1,844.25
611	CRITICAL COMM	MAINTENANCE AND OPERATION	107.63
612	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	105.27
613	PANHANDLE BREATHING AIR SYSTEM	MAINTENANCE AND OPERATION	1,745.00
614	PIONEER	MAINTENANCE AND OPERATION	72.38
615	AT&T	MAINTENANCE AND OPERATION	67.78
616	CRITICAL COMM	MAINTENANCE AND OPERATION	214.08
617	CHIEF FIRE & SAFETY CO INC	CAPITAL OUTLAY	12,568.50
618	SPIRIT ELECTRONIC COMMUNICATIONS LLC	CAPITAL OUTLAY	278.90
619	TRADE-MARK SIGNS INC	CAPITAL OUTLAY	150.00
620	APS FIRE CO	MAINTENANCE AND OPERATION	170.52
621	AUTRY TECHNOLOGY CENTER	MAINTENANCE AND OPERATION	584.00
622	CHIEF FIRE & SAFETY CO INC	MAINTENANCE AND OPERATION	4,270.00
623	CHIEF FIRE & SAFETY CO INC	MAINTENANCE AND OPERATION	530.00
624	CRITICAL COMM	MAINTENANCE AND OPERATION	67.83
625	NAPA AUTO PARTS	MAINTENANCE AND OPERATION	521.76
626	PANHANDLE BREATHING AIR SYSTEM	MAINTENANCE AND OPERATION	950.00

Aye: 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: Wedel and Bolz. Nay: None.

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

#4546	Cops Products	Sheriff	\$96.52
#4074	Cops Produces	Sheriff	\$153.30

Aye: Wedel and Bolz. Nay: None.

Agenda items not acted upon were carried over to a later date.

With no further business to come before the Board, Bolz made the motion for the Board to adjourn to meet June 1, 2021. Aye: Wedel and Bolz. Nay: None.

ATTEST:

BOARD OF GARFIELD COUNTY COMMISSIONERS

(SEAL)

\_\_\_\_\_  
Lorraine Legere, Secretary

\_\_\_\_\_  
Reese Wedel, Chairman

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