MARCH 4, 2019

The Board of County Commissioners met at 9:00 a.m., March 4, 2019 in a regular meeting. The advance public notice of the meeting was posted at 3:08 p.m., February 28, 2019 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.

Simunek made the motion for the Board to approve the minutes of February 25, 2019 as presented to the Board. Aye: Bolz, Simunek, and Wedel Nay: None.

The Board met with Gary Rabe, IT Director and Simunek moved to approve switching Garfield County Cell Service to AT&T. Aye: Bolz, Simunek and Wedel. Nay: None.

The Board met Rick Nelson, to discuss and/or act on OSU extensions concerns. Rick Nelson informed the Board of some future budget programming changes for the local OSU Extension Offices and proposed Community engagement meetings. No action taken by the Board.

Wedel moved to approve and authorize the Chairman to sign the Service Agreement between Garfield County District #3 and Waste Connections of Oklahoma. The term of this contract is for 12 months. Aye: Bolz, Simunek and Wedel. Nay: None.

The Board met with Jeff Baker, Bruckner Truck Sales and Simunek moved to approve and re-sign three Lease Purchase Agreements for the corrected rates on three 2019 Mack Trucks for District #1 in the amount of \$123,665.03 each. Aye: Bolz, Simunek and Wedel. Nay: None.

The Board met with Jeff Baker, Bruckner Truck Sales, Inc. and Wedel moved to approve and sign Lease Purchase Agreements on three 2019 Mack Trucks for District #3 in the amount of \$88,953.11 each, Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and authorize the Chairman to sign the minutes of the Class "A" Office Conference for November 26, 2018. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the February 2019 monthly reports from the following County Offices, subject to audit: County Clerk, County Health and County Treasures. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and authorize the Chairman to sign Resolution #19-10 Determining Maximum Monthly Highway Expenditures for March 2019 in the total amount of \$4,543,613.37. Aye: Bolz, Simunek and Wedel. Nay: None. Wedel moved to approve and authorize the Chairman to sign Resolution #19-11 Determining Maximum Monthly

Highway Expenditures for March 2019 in the total amount of \$759,212.25. Aye: Bolz, Simunek and Wedel. Nay: None. Simunek moved to approve and authorize the Chairman to sign the claim against the State Election Board for the

March 2019 salary reimbursement of Michael K. Frisbie, Garfield County Election Board Secretary, in the amount of

\$4,234.42. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Road Crossing Application from Mustang Gas Products which is on file in

the County Clerk's Office. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign two Road Crossing Applications from OG&E which are on file in the County Clerk's

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

Simunek moved to approve and sign the Road Crossing Application from Rodco Services, LLC which is on file in the

County Clerk's Office. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Road Crossing Application from Kwick Water Solutions which is on file in the

County Clerk's Office. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign Resolution #19-12 for Declaration of Surplus for District #3 on two 2012 Peterbilt Truck Tractor Inventory Code D-302.211 and D-302.210. The Board of Garfield County Commissioners have the following property on inventory that is deemed to be surplus and in the best interest of Garfield County to be used as a trade in for the purchase of new equipment. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign three Transfer of Appropriations Account Balances within the Highway Cash Fund of Garfield County for FY 2018-2019 in the amount of \$20,000.00 for Dist.#1, \$20,000.00 for Dist. #2 and \$3,141.63 for Dist. #3. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek 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. March 15, 2019 for Garfield County's requirements for Fairmont Fire Bed installed on 2019 Mack Cab and Chassis for Fairmont RFD. The Board authorized the Chairman to sign the following list of vendors to be mailed bid proposals for Bid #19-11.

1. Blanchat Mfg. Harper, Ks

- 2. J and J Custom Fire Inc. Red Rock, Ok
- 3. Bruckner Truck Sales Enid, Ok

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

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:

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1806FARMERS GRAIN COMAINTENANCE AND OPERATION892.821807MERRIFIELD OFFICE PLUSMAINTENANCE AND OPERATION108.231808MERRIFIELD OFFICE PLUSMAINTENANCE AND OPERATION104.251809MERRIFIELD OFFICE PLUSMAINTENANCE AND OPERATION346.991810MERRIFIELD OFFICE PLUSMAINTENANCE AND OPERATION73.411811MID-AMERICA WHOLESALE LLCMAINTENANCE AND OPERATION131.081812MOORE EQUIPMENT COMAINTENANCE AND OPERATION1,242.721813O G & EMAINTENANCE AND OPERATION25.961814O G & EMAINTENANCE AND OPERATION318.791815O G & EMAINTENANCE AND OPERATION60.691817QUAPAW COMPANYMAINTENANCE AND OPERATION5,324.601818RAILROAD YARD INCMAINTENANCE AND OPERATION24,980.501820SECURITY NATIONAL BANKLEASE RENTAL12,150.751821SECURITY NATIONAL BANKLEASE RENTAL1,592.69	1804	DOUBLE CHECK CO INC	MAINTENANCE AND OPERATION	386.00
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1808MERRIFIELD OFFICE PLUSMAINTENANCE AND OPERATION104.251809MERRIFIELD OFFICE PLUSMAINTENANCE AND OPERATION346.991810MERRIFIELD OFFICE PLUSMAINTENANCE AND OPERATION73.411811MID-AMERICA WHOLESALE LLCMAINTENANCE AND OPERATION131.081812MOORE EQUIPMENT COMAINTENANCE AND OPERATION1,242.721813O G & EMAINTENANCE AND OPERATION25.961814O G & EMAINTENANCE AND OPERATION173.311815O G & EMAINTENANCE AND OPERATION318.791816O N GMAINTENANCE AND OPERATION60.691817QUAPAW COMPANYMAINTENANCE AND OPERATION5,324.601818RAILROAD YARD INCMAINTENANCE AND OPERATION24,980.501820SECURITY NATIONAL BANKLEASE RENTAL12,150.751821SECURITY NATIONAL BANKLEASE RENTAL1,699.951822SECURITY NATIONAL BANKLEASE RENTAL1,592.69	1806	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	892.82
1809MERRIFIELD OFFICE PLUSMAINTENANCE AND OPERATION346.991810MERRIFIELD OFFICE PLUSMAINTENANCE AND OPERATION73.411811MID-AMERICA WHOLESALE LLCMAINTENANCE AND OPERATION131.081812MOORE EQUIPMENT COMAINTENANCE AND OPERATION1,242.721813O G & EMAINTENANCE AND OPERATION25.961814O G & EMAINTENANCE AND OPERATION173.311815O G & EMAINTENANCE AND OPERATION318.791816O N GMAINTENANCE AND OPERATION60.691817QUAPAW COMPANYMAINTENANCE AND OPERATION5,324.601818RAILROAD YARD INCMAINTENANCE AND OPERATION24,980.501820SECURITY NATIONAL BANKLEASE RENTAL12,150.751821SECURITY NATIONAL BANKLEASE RENTAL1,699.951822SECURITY NATIONAL BANKLEASE RENTAL1,592.69	1807	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	108.23
1810MERRIFIELD OFFICE PLUSMAINTENANCE AND OPERATION73.411811MID-AMERICA WHOLESALE LLCMAINTENANCE AND OPERATION131.081812MOORE EQUIPMENT COMAINTENANCE AND OPERATION1,242.721813O G & EMAINTENANCE AND OPERATION25.961814O G & EMAINTENANCE AND OPERATION173.311815O G & EMAINTENANCE AND OPERATION318.791816O N GMAINTENANCE AND OPERATION60.691817QUAPAW COMPANYMAINTENANCE AND OPERATION5,324.601818RAILROAD YARD INCMAINTENANCE AND OPERATION24,980.501820SECURITY NATIONAL BANKLEASE RENTAL12,150.751821SECURITY NATIONAL BANKLEASE RENTAL1,699.951822SECURITY NATIONAL BANKLEASE RENTAL1,592.69	1808	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	104.25
1811MID-AMERICA WHOLESALE LLCMAINTENANCE AND OPERATION131.081812MOORE EQUIPMENT COMAINTENANCE AND OPERATION1,242.721813O G & EMAINTENANCE AND OPERATION25.961814O G & EMAINTENANCE AND OPERATION173.311815O G & EMAINTENANCE AND OPERATION318.791816O N GMAINTENANCE AND OPERATION60.691817QUAPAW COMPANYMAINTENANCE AND OPERATION5,324.601818RAILROAD YARD INCMAINTENANCE AND OPERATION24,980.501819UNITED STATES GYPSUM COMAINTENANCE AND OPERATION15,880.001820SECURITY NATIONAL BANKLEASE RENTAL12,150.751821SECURITY NATIONAL BANKLEASE RENTAL1,699.951822SECURITY NATIONAL BANKLEASE RENTAL1,592.69	1809	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	346.99
1812MOORE EQUIPMENT COMAINTENANCE AND OPERATION1,242.721813O G & EMAINTENANCE AND OPERATION25.961814O G & EMAINTENANCE AND OPERATION173.311815O G & EMAINTENANCE AND OPERATION318.791816O N GMAINTENANCE AND OPERATION60.691817QUAPAW COMPANYMAINTENANCE AND OPERATION5,324.601818RAILROAD YARD INCMAINTENANCE AND OPERATION24,980.501819UNITED STATES GYPSUM COMAINTENANCE AND OPERATION15,880.001820SECURITY NATIONAL BANKLEASE RENTAL12,150.751821SECURITY NATIONAL BANKLEASE RENTAL1,699.951822SECURITY NATIONAL BANKLEASE RENTAL1,592.69	1810	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	73.41
18130 G & EMAINTENANCE AND OPERATION25.9618140 G & EMAINTENANCE AND OPERATION173.3118150 G & EMAINTENANCE AND OPERATION318.7918160 N GMAINTENANCE AND OPERATION60.691817QUAPAW COMPANYMAINTENANCE AND OPERATION5,324.601818RAILROAD YARD INCMAINTENANCE AND OPERATION24,980.501819UNITED STATES GYPSUM COMAINTENANCE AND OPERATION15,880.001820SECURITY NATIONAL BANKLEASE RENTAL12,150.751821SECURITY NATIONAL BANKLEASE RENTAL1,699.951822SECURITY NATIONAL BANKLEASE RENTAL1,592.69	1811	MID-AMERICA WHOLESALE LLC	MAINTENANCE AND OPERATION	131.08
18140 G & EMAINTENANCE AND OPERATION173.3118150 G & EMAINTENANCE AND OPERATION318.7918160 N GMAINTENANCE AND OPERATION60.691817QUAPAW COMPANYMAINTENANCE AND OPERATION5,324.601818RAILROAD YARD INCMAINTENANCE AND OPERATION24,980.501819UNITED STATES GYPSUM COMAINTENANCE AND OPERATION15,880.001820SECURITY NATIONAL BANKLEASE RENTAL12,150.751821SECURITY NATIONAL BANKLEASE RENTAL1,699.951822SECURITY NATIONAL BANKLEASE RENTAL1,592.69	1812	MOORE EQUIPMENT CO	MAINTENANCE AND OPERATION	1,242.72
18150 G & EMAINTENANCE AND OPERATION318.7918160 N GMAINTENANCE AND OPERATION60.691817QUAPAW COMPANYMAINTENANCE AND OPERATION5,324.601818RAILROAD YARD INCMAINTENANCE AND OPERATION24,980.501819UNITED STATES GYPSUM COMAINTENANCE AND OPERATION15,880.001820SECURITY NATIONAL BANKLEASE RENTAL12,150.751821SECURITY NATIONAL BANKLEASE RENTAL1,699.951822SECURITY NATIONAL BANKLEASE RENTAL1,592.69	1813		MAINTENANCE AND OPERATION	25.96
1816O N GMAINTENANCE AND OPERATION60.691817QUAPAW COMPANYMAINTENANCE AND OPERATION5,324.601818RAILROAD YARD INCMAINTENANCE AND OPERATION24,980.501819UNITED STATES GYPSUM COMAINTENANCE AND OPERATION15,880.001820SECURITY NATIONAL BANKLEASE RENTAL12,150.751821SECURITY NATIONAL BANKLEASE RENTAL1,699.951822SECURITY NATIONAL BANKLEASE RENTAL1,592.69	1814		MAINTENANCE AND OPERATION	173.31
1817QUAPAW COMPANYMAINTENANCE AND OPERATION5,324.601818RAILROAD YARD INCMAINTENANCE AND OPERATION24,980.501819UNITED STATES GYPSUM COMAINTENANCE AND OPERATION15,880.001820SECURITY NATIONAL BANKLEASE RENTAL12,150.751821SECURITY NATIONAL BANKLEASE RENTAL1,699.951822SECURITY NATIONAL BANKLEASE RENTAL1,592.69	1815	0 G & E	MAINTENANCE AND OPERATION	318.79
1818RAILROAD YARD INCMAINTENANCE AND OPERATION24,980.501819UNITED STATES GYPSUM COMAINTENANCE AND OPERATION15,880.001820SECURITY NATIONAL BANKLEASE RENTAL12,150.751821SECURITY NATIONAL BANKLEASE RENTAL1,699.951822SECURITY NATIONAL BANKLEASE RENTAL1,592.69	1816	ONG	MAINTENANCE AND OPERATION	60.69
1819UNITED STATES GYPSUM COMAINTENANCE AND OPERATION15,880.001820SECURITY NATIONAL BANKLEASE RENTAL12,150.751821SECURITY NATIONAL BANKLEASE RENTAL1,699.951822SECURITY NATIONAL BANKLEASE RENTAL1,592.69		-		-
1820SECURITY NATIONAL BANKLEASE RENTAL12,150.751821SECURITY NATIONAL BANKLEASE RENTAL1,699.951822SECURITY NATIONAL BANKLEASE RENTAL1,592.69				-
1821SECURITY NATIONAL BANKLEASE RENTAL1,699.951822SECURITY NATIONAL BANKLEASE RENTAL1,592.69				-
1822 SECURITY NATIONAL BANK LEASE RENTAL 1,592.69			LEASE RENTAL	-
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1823SECURITY NATIONAL BANKLEASE RENTAL1,551.89				-
	1823	SECURITY NATIONAL BANK	LEASE RENTAL	1,551.89

1824 1825	SECURITY NATIONAL BANK SECURITY NATIONAL BANK		1,551.89 1,551.89
	SECURITY NATIONAL BANK		1,551.89
1820		TRAVEL EXPENSE	100.00
1027	HOLIDAT INN EXPRESS		100.00
	DETENTION FACILITY		
744	A W BRUEGGEMANN CO INC		57.00
745	ADVANCED CORRECT HLTHCARE INC		46.02
746	BEE LINE HEAT & AIR	MAINTENANCE AND OPERATION	310.00
747	CINTAS CORP	MAINTENANCE AND OPERATION	1,524.40
748	EMERGENCY SERVICES OF OKLAHOMA		1,260.65
749			3,797.65
750	FIRST SOURCE STAFFING INC		3,719.82
751	HOT SHOT POWER WASHING INC		395.00
752	J & P SUPPLY INC	MAINTENANCE AND OPERATION	135.04
753	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	226.03
754	ONG	MAINTENANCE AND OPERATION	342.46
755	TPI STAFFING SERVICE INC		3,366.86
756	TPI STAFFING SERVICE INC	MAINTENANCE AND OPERATION	2,879.16
	HEALTH DEPARTMENT		
139	BELINDA WILLIAMS	TRAVEL EXPENSE	15.50
140	BLANCA SOLIS	TRAVEL EXPENSE	65.25
141	ANGELIKAI (ANGIE) BAJO	MAINTENANCE AND OPERATION	1,120.00
142	WALMART COMMUNITY	MAINTENANCE AND OPERATION	47.21
	SHERIFF - COMMISSARY		
22	PRODIGY SOLUTIONS INC	MAINTENANCE AND OPERATION	1,019.97
	SHERIFF SERVICE FEE		
289	MOORE, AARON	MAINTENANCE AND OPERATION	18.72
290	ATS COUNSELING-FOCUS INSTITUTE		150.00
291	A L E R T	MAINTENANCE AND OPERATION	640.00
292	FIRST SOURCE STAFFING INC	MAINTENANCE AND OPERATION	25.00
293	PIONEER	MAINTENANCE AND OPERATION	3,482.46
294	THE GROOM CLOSET	MAINTENANCE AND OPERATION	77.72
295	US FLEET TRACKING CORP	MAINTENANCE AND OPERATION	419.30
296	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	187.14
250			107.11
	RURAL FIRE DEPARTMENTS		
458	AUTRY TECHNOLOGY CENTER	MAINTENANCE AND OPERATION	25.00
459	AUTRY TECHNOLOGY CENTER	MAINTENANCE AND OPERATION	428.00
460	0 G & E	MAINTENANCE AND OPERATION	106.09
461	THE GENERATOR GUY	MAINTENANCE AND OPERATION	244.99

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.

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

#3355 Cintas \$224.40 Sheriff

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, Wedel made the motion for the Board to adjourn to meet. Aye:

Bolz, Simunek and Wedel. Nay: None.