

MARCH 21, 2022

The Board of County Commissioners met at 9:00 a.m., March 21, 2022 in a regular meeting. The advance public notice of the meeting was posted at 3:12 p.m., March 17, 2022 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.

The Chairman lead the Commissioners meeting with the Pledge of Allegiance.

Simunek made the motion for the Board to approve the minutes of March 14, 2022 as presented to the Board. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and authorize the Chairman to sign the minutes of the Class "A" Officers Conference of February 14, 2022. Aye: Bolz, Simunek and Wedel. Nay: None.

The Board met the Joy Baker-Qualls, Juvenile Officer, and discussed the monthly reports from the Juvenile Office. Mrs. Baker-Qualls presented February 2022 statistics for the Juvenile Office. No action was taken by the Board.

The Board met with Ben Crooks, Administrator at the Garfield County Detention Center. Discussion took place regarding the request resolution for the Garfield County Detention Facility Warehouse and the possible designation of ARPA funds to the Garfield County Criminal Justice Authority. Also, during the discussion, the committing of ARPA Funds for the Detention Facility Expansion Project was discussed. No action took place at this time.

Simunek moved to approve and authorize the Chairman to sign Department of Environmental Quality Uniform Permitting Notice to Landowner, Requirements and Affidavit Permitting to the Board of Garfield County Commissioners. Aye: Bolz, Simunek and Wedel. Nay: None.

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

Chance Silvers	Appoint
Billie Burwell	Remove

Aye: Bolz, Simunek and Wedel. 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		
3297	OSU COOPERATIVE EXT SERVICE	PERSONAL SERVICES	14,878.16
3298	AGACL	MAINTENANCE AND OPERATION	725.00
3299	MADELYN ACKLEY	MAINTENANCE AND OPERATION	129.50
3300	XEROX BUSINESS SOLUTIONS SOUTHWEST	MAINTENANCE AND OPERATION	460.06
3301	THOMSON REUTERS - WEST	MAINTENANCE AND OPERATION	439.60
3302	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	628.03
3303	PDQ PRINTING	MAINTENANCE AND OPERATION	598.00
3304	DEWEY COUNTY ASSESSOR	MAINTENANCE AND OPERATION	90.00
3305	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	185.68
3306	DEWEY COUNTY ASSESSOR	MAINTENANCE AND OPERATION	90.00
3307	POTTER OIL INC	MAINTENANCE AND OPERATION	328.58
3308	PRESORT FIRST CLASS	MAINTENANCE AND OPERATION	6,244.29
3309	SCHNEIDER GEOSPATIAL, LLC	MAINTENANCE AND OPERATION	3,312.00
3310	TISDALE & O'HARA PLLC	LITIGATION	416.55
3311	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	300.20
3312	POTTER OIL INC	MAINTENANCE AND OPERATION	184.24
3313	CUMMINS SOUTHERN PLAINS LLC	MAINTENANCE AND OPERATION	1,612.13
3314	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	284.25
3315	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	287.55
3316	ENID WINNELSON CO	MAINTENANCE AND OPERATION	3.12
3317	JOHNDROW'S PEST CONTROL INC	MAINTENANCE AND OPERATION	505.00
3318	MAJOR MECHANICAL, LLC	MAINTENANCE AND OPERATION	1,432.15
3319	O G & E	MAINTENANCE AND OPERATION	1,491.48
3320	O N G	MAINTENANCE AND OPERATION	218.48
3321	POTTER OIL INC	MAINTENANCE AND OPERATION	88.86
3322	SUDDENLINK COMMUNICATIONS	MAINTENANCE AND OPERATION	88.45

	HIGHWAY UNRESTRICTED		
1711	SIMUNEK, JAMES C.	TRAVEL EXPENSE	234.37
1712	MORRIS, KENNETH J.	TRAVEL EXPENSE	296.91
1713	BOLZ, GEORGE M.	TRAVEL EXPENSE	101.21
1714	BOLZ, GEORGE M.	TRAVEL EXPENSE	401.63
1715	WEDEL, REESE D.	TRAVEL EXPENSE	282.26
1716	BRUCKNER'S TRUCK & EQUIPMENT- ENID	MAINTENANCE AND OPERATION	1,488.08
1717	BRUCKNER'S TRUCK & EQUIPMENT- ENID	MAINTENANCE AND OPERATION	1,304.44
1718	DUB ROSS COMPANY INC	MAINTENANCE AND OPERATION	1,753.75
1719	HOTSY OF OKLAHOMA INC	MAINTENANCE AND OPERATION	68.44
1720	LAND RUN FARMERS CO-OP	MAINTENANCE AND OPERATION	252.00
1721	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	282.44
1722	O N G	MAINTENANCE AND OPERATION	109.32
1723	OSU CONFERENCE SERVICES	MAINTENANCE AND OPERATION	220.00
1724	OSU CONFERENCE SERVICES	MAINTENANCE AND OPERATION	110.00
1725	OSU CONFERENCE SERVICES	MAINTENANCE AND OPERATION	330.00
1726	OSU CONFERENCE SERVICES	MAINTENANCE AND OPERATION	15.00
1727	POTTER OIL INC	MAINTENANCE AND OPERATION	212.87
1728	MACK, ROY L.	MAINTENANCE AND OPERATION	75.89
1729	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	1,217.50
1730	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	378.33
1731	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	759.16
1732	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	959.50
1733	W 3 WELDING LLC	MAINTENANCE AND OPERATION	680.00
1734	MIKE GRAHAM AUCTIONEERS	CAPITAL OUTLAY	72,000.00
1735	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
1736	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
1737	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
1738	SNB BANK, NATIONAL ASSOCIATION	LEASE RENTAL	2,321.78
1739	SECURITY NATIONAL BANK	LEASE RENTAL	1,600.63
1740	SECURITY NATIONAL BANK	LEASE RENTAL	1,661.61
1741	SECURITY NATIONAL BANK	LEASE RENTAL	10,332.64
1742	SECURITY NATIONAL BANK	LEASE RENTAL	11,821.82
1743	SECURITY NATIONAL BANK	LEASE RENTAL	2,844.70
1744	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
1745	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
1746	SECURITY NATIONAL BANK	LEASE RENTAL	1,589.52
1747	BURBANK MATERIALS	MAINTENANCE AND OPERATION	9,449.78
1748	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	29,128.96
1749	MIKE GRAHAM AUCTIONEERS	CAPITAL OUTLAY	112,000.00
1750	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	1,730.92
	HEALTH DEPARTMENT		
220	ACC BUSINESS	MAINTENANCE AND OPERATION	1,349.96
221	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	219.79
222	CLOCK MEDICAL SUPPLY INC	MAINTENANCE AND OPERATION	581.92
223	ECOLAB FOOD SAFETY SPECIALTIES	MAINTENANCE AND OPERATION	52.71
	SHERIFF SERVICE FEE		
244	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	550.82
245	ATS COUNSELING-FOCUS INSTITUTE	MAINTENANCE AND OPERATION	150.00
246	PDQ PRINTING	MAINTENANCE AND OPERATION	90.00
247	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	59.84
248	JOHN VANCE MOTORS	MAINTENANCE AND OPERATION	4,149.35
249	JOHN VANCE MOTORS	MAINTENANCE AND OPERATION	3,261.85
250	JOHN VANCE MOTORS	MAINTENANCE AND OPERATION	3,091.85
	USE TAX		
24	GARFIELD CO CRIMINAL JUSTICE AUTHORITY	MAINTENANCE AND OPERATION	23,350.04
	JAIL SALES TAX		
9	GARFIELD CO CRIMINAL JUSTICE AUTHORITY	MAINTENANCE AND OPERATION	173,944.01
	RURAL FIRE DEPARTMENTS		
470	CRITICAL COMM	MAINTENANCE AND OPERATION	1,200.78
471	CRITICAL COMM	MAINTENANCE AND OPERATION	73.03
472	CLAY'S COLLISION CENTER LLC	MAINTENANCE AND OPERATION	5,007.28
473	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	543.84
474	LOWES	MAINTENANCE AND OPERATION	527.49
475	NAPA AUTO PARTS	MAINTENANCE AND OPERATION	273.04
476	POSTMASTER, FAIRMONT	MAINTENANCE AND OPERATION	130.00
477	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	653.38
478	FASTENAL COMPANY	MAINTENANCE AND OPERATION	504.84
479	O G & E	MAINTENANCE AND OPERATION	210.10
	AMERICAN RESCUE PLAN ACT OF 21		
1	OPEH&WP	MAINTENANCE AND OPERATION	154,717.33

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

Wedel 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.

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

#3273	Amazon.com	Sheriff's Department	\$50.82
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Aye: Bolz, Simunek and Wedel. Nay: None.

With no further business to come before the Board, Simunek made the motion for the Board to adjourn to meet March 28, 2022. Aye: Bolz, Simunek and Wedel. Nay: None.
