

MARCH 28, 2022

The Board of County Commissioners met at 9:00 a.m., March 28, 2022 in a regular meeting. The advance public notice of the meeting was posted at 3:59 p.m., March 24, 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.

Wedel made the motion for the Board to approve the minutes of March 21, 2022 as presented to the Board. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Transfer of Appropriation Account Balances within the Sheriff Service Fee Fund of Garfield County for FY 2021-2022 in the amount of \$192.62. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Transfer of Appropriation Account Balances within the Buiding Maintenance Fund of Garfield County for FY 2021-2022 in the amount of \$835.83. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the letter of approval for the use of the Courthouse Lawn and Gazebo by Main Street Enid on various dates in 2022 listed is the County Clerk's Office. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the letter of approval for the use of the Courthouse Lawn and Gazebo by YWCA of Enid for the month of April 2022, banners for Sexual Assault Awareness Month. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the letter of approval for the use of the Courthouse Lawn and Gazebo by YWCA Walk a Mile in Her Shoes on May 6, 2022. 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., April 14, 2022 for Garfield County's requirements for Garfield County Detention Facility Maintenance Shop/Warehouse for the Garfield County Detention Facility. The Board authorized the Chairman to sign the following list of vendors to be mailed bid proposals for Bid #22-11.

1. Standard Builders, Enid, OK
2. Pioneer Construction, Enid, OK
3. Hayes Construction, Enid, OK
4. One Way Steel, Enid, OK
5. Rugged Steel, Enid, OK

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

Simunek moved to approve and sign Resolution #22-25 Chart of Accounts. Whereas, it has become necessary to do further corrections to the Chart of Accounts for the County Clerk's appropriation ledger and Whereas, the following accounts need to be corrected, to correspond with the suggestions of the State Auditor's Office. 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:

WARRANT #	TO WHOM PAID	FOR WHAT PURPOSE	AMOUNT OF WARRANT
	GENERAL		
3323	BOTTS, CODY C	TRAVEL EXPENSE	238.50
3324	HILTON GARDEN INN TULSA/MIDTWN	TRAVEL EXPENSE	384.00
3325	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	1,239.47
3326	STAPLES CREDIT PLAN	MAINTENANCE AND OPERATION	59.99
3327	SUDDENLINK COMMUNICATIONS	MAINTENANCE AND OPERATION	255.44
3328	XEROX CORPORATION	MAINTENANCE AND OPERATION	13.29
3329	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	142.54
3330	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	116.83
3331	POTTER OIL INC	MAINTENANCE AND OPERATION	48.67

3332	THOMSON REUTERS - WEST	MAINTENANCE AND OPERATION	424.00
3333	TRUSTED TECH TEAM	MAINTENANCE AND OPERATION	88.32
3334	CANADIAN COUNTY JUV DET CTR	JUVENILE DETENTION	252.00
3335	SEQUOYAH ENTERPRISES INC	JUVENILE DETENTION	63.00
3336	GARFIELD CO CRIMINAL JUSTICE AUTHORITY	DETENTION BUILDING	73,192.90
3337	GARFIELD CO CRIMINAL JUSTICE AUTHORITY	DETENTION BUILDING	58,353.67
3338	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	292.66
3339	LADUSAU-EVANS FUNERAL HOME	MAINTENANCE AND OPERATION	260.00
3340	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	409.75
3341	O N G	MAINTENANCE AND OPERATION	1,257.23
3342	O N G	MAINTENANCE AND OPERATION	926.32
3343	O N G	MAINTENANCE AND OPERATION	37.22
HIGHWAY UNRESTRICTED			
1751	HOLIDAY INN EXPRESS & SUITES ELK CITY	TRAVEL EXPENSE	96.00
1752	HOLIDAY INN EXPRESS & SUITES ELK CITY	TRAVEL EXPENSE	192.00
1753	HOLIDAY INN EXPRESS & SUITES ELK CITY	TRAVEL EXPENSE	192.00
1754	HILTON GARDEN INN	TRAVEL EXPENSE	208.00
1755	HOLIDAY INN EXPRESS & SUITES ELK CITY	TRAVEL EXPENSE	192.00
1756	ALBRIGHT STEEL & WIRE CO INC	MAINTENANCE AND OPERATION	81.38
1757	BURBANK MATERIALS	MAINTENANCE AND OPERATION	4,707.29
1758	BURBANK MATERIALS	MAINTENANCE AND OPERATION	4,730.66
1759	JACKS OUTDOOR POWER EQUIP	MAINTENANCE AND OPERATION	304.33
1760	HAMPEL OIL CO	MAINTENANCE AND OPERATION	24,540.53
1761	O G & E	MAINTENANCE AND OPERATION	236.99
1762	OKLAHOMA TAX COMMISSION	MAINTENANCE AND OPERATION	15.50
1763	OKLAHOMA TAX COMMISSION	MAINTENANCE AND OPERATION	25.00
1764	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	959.50
1765	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	2,089.51
1766	MIKE GRAHAM AUCTIONEERS	CAPITAL OUTLAY	38,000.00
1767	JET PLAIN LLC.	CAPITAL OUTLAY	25,000.00
1768	SNB BANK, NATIONAL ASSOCIATION	LEASE RENTAL	1,724.37
1769	WELCH STATE BANK	LEASE RENTAL	1,289.28
1770	BURBANK MATERIALS	MAINTENANCE AND OPERATION	9,527.08
1771	JET PLAIN LLC.	CAPITAL OUTLAY	25,000.00
1772	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	18,520.32
HEALTH DEPARTMENT			
224	OKLA STATE DEPT OF HEALTH	PERSONAL SERVICES	99,522.71
225	ACC BUSINESS	MAINTENANCE AND OPERATION	674.98
226	INTEGRIS MEDICAL GROUP	MAINTENANCE AND OPERATION	150.00
227	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	493.06
228	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	255.16
SHERIFF SERVICE FEE			
251	GRAND GARAGE AUTOMOTIVE/TOWING	MAINTENANCE AND OPERATION	330.00
252	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	28.99
253	OKLAHOMA TAX COMMISSION	MAINTENANCE AND OPERATION	89.20
254	STAPLES CREDIT PLAN	MAINTENANCE AND OPERATION	159.98
255	TOPS & STRIPES INC	MAINTENANCE AND OPERATION	365.00
256	TOPS & STRIPES INC	MAINTENANCE AND OPERATION	365.00
RURAL FIRE DEPARTMENTS			
480	CRITICAL COMM	MAINTENANCE AND OPERATION	113.23
481	LAND RUN FARMERS CO-OP	MAINTENANCE AND OPERATION	38.31
482	PIONEER	MAINTENANCE AND OPERATION	130.94
483	CENTERPOINT ENERGY	MAINTENANCE AND OPERATION	543.11
484	NORTHWEST FIRE + SAFETY	MAINTENANCE AND OPERATION	255.00
485	RAZORSEGE GRAPHICS	MAINTENANCE AND OPERATION	130.00
486	RAZORSEGE GRAPHICS	MAINTENANCE AND OPERATION	545.00
487	WHEAT CAPITAL COMMUNICATI	MAINTENANCE AND OPERATION	66.00
488	AT&T	MAINTENANCE AND OPERATION	78.96
489	B-K PROPANE INC	MAINTENANCE AND OPERATION	708.64
490	O G & E	MAINTENANCE AND OPERATION	55.89
491	SPIRIT ELECTRONIC COMMUNICATIONS LLC	CAPITAL OUTLAY	222.67
492	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	132.66
493	PIONEER	MAINTENANCE AND OPERATION	61.26
494	CRITICAL COMM	MAINTENANCE AND OPERATION	340.56
495	O N G	MAINTENANCE AND OPERATION	866.46
496	O G & E	MAINTENANCE AND OPERATION	259.46
497	PIONEER	MAINTENANCE AND OPERATION	136.59

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.

Under New Business: Bolz discussed legislative issues affecting Highway Funds. No other action took place.

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

With no further business to come before the Board, Wed

el made the motion for the Board to adjourn to meet April 4, 2022. Aye: Bolz, Simunek and Wedel. Nay: None.

ATTEST:
(SEAL)

BOARD OF GARFIELD COUNTY COMMISSIONERS

Lorraine Legere, Secretary

Marc Bolz, Chairman
