

MARCH 14, 2022

The Board of County Commissioners met at 9:00 a.m., March 14, 2022 in a regular meeting. The advance public notice of the meeting was posted at 3:03 p.m., March 10, 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 7, 2022 as presented to the Board. Aye: Bolz, Simunek and Wedel. Nay: None.

The Board met with Mikel Armitage, IT Director, and discussed February 2022 as presented to the Board. Aye: Wedel, Bolz and Simunek. Nay: None.

The Board met with Ben Crooks, Administrator at the Garfield County Detention Center. Discussion took place regarding the proposed expansion proposal for the Detention Center. Crooks indicated that he and Buddy Carroll, County Budget Maker have been to the State Auditor's Office to visit about possible language to use for the request to use ARPA fund, and the need to submit that request to the District Attorney for review. No other action took place at this time.

Simunek moved to approve and sign the following Payroll Claims for the Month of March 2022 which are on file in the County Clerk's Office:

WARRANT#	PURPOSE	AMOUNT
GENERAL		
3012-3271	Total Payment for County Share if benefits Deferred Comp, Insurance, Retirement and FICA Tax	\$218,053.13

Wedel moved to approve and sign the monthly report for the Court Clerk Management and Preservation Monthly report March 2022 in the amount of \$49,472.84. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the February 2022 monthly reports from the following County Offices, subject to audit: Detention Facility. 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 for Rural Health Projects to host community walking program the month of April 28, 2022 from 5:30 p.m. to 6:30 p.m. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approved and act on Surcharge by Oklahoma Public Employees Health and Welfare Plan. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign Resolution #2217 surcharge payment to OPEH&W Health Plan in the amount of \$154,717.33 to help offset the losses the plan has experienced because of Covid-19 insurance claims. The Board of Garfield County Commissioners approve the payment of the surcharge in the amount of \$154,717.33 using the funds with the ARPA account. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Resolutions #22-18 for Declaration of Surplus for Radios for Hunter RFD on the following: Vertex radio, Inventory Code HU75.3, HU75.4, HU75.5, HU75.6, HU 75.7, Serial #7L12076 thru 7L120761, purchased December 22, 1997, in the amount of \$350.00 each, Vertex radio, Inventory Code HU75.17 and HU75.18, Serial #7N191259 and 7N191255, purchase October 12, 1998 in the amount of \$350.00, Vertex Radio, Inventory Code HU75.19, Serial #8H091388m purchased May 10, 1999 in the amount of \$371.00, Vertex Radio, Inventory Code HU75.9 thru HU75.16, Serial #7D940231, 7H981675, 6M911714, 6N920690, 6M911712, 7H983076, 7J010677 and

7J010752 purchased September 15, 1997, December 22, 1997 and October 12, 1998, in the amount of \$390.00 each. Vertex radio, Inventory Code HU75.1 and HU75.2 Serial 7G111564 and 7G111565 purchased on September 15, 1997 in the amount of \$10.00, Vertex Radio, Inventory Code HU75.20 and HU 75.21, Serial # 1HO30833 and 3W160095, purchased February 14, 2005 in the amount of \$473.40, Vertex radio, Inventory Code HU75.8, Serial #7D960047, purchased on September 15, 1997 in the amount of \$510.00, Vertex radio, Inventory Code HU75.22, Serial #3K060083 purchased February 14, 2005 in the amount of \$1,100.00. Upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for County purposes. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Resolution #22-19 for Declaration of Surplus for Equipment for Hunter RFD as follows: Class "A" Pumper Inventory Code HU 72.01 Serial #D80VB8002, Purchased September 15, 1997 in the amount of \$26,000, Hose Tender Truck, Inventory code HU 72.03, Serial #71KVG8009, purchased on July 6, 1998 in the amount of \$10,101.00 and Class "A" Tanker Tender, Inventory Code HU72.4, Serial #1HSZEHUR2EHA25131, purchased on July 6, 1998 in the amount of \$10,101.00. 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 to be auctioned. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Resolution #22-20 for Declaration of Surplus for Equipment for Hunter RFD as follows: SCBA Units, Inventory #HU73.11 andHU73.12 purchased February 16, 1999 in the amount of \$899.00, SCBA Bottles, Inventory #HU73.13 and HU73.14 purchased February 16, 1999 in the amount of \$219.00, Pants HU73.15, HU73.16 purchased on November 27, 2000 and HU73.19 purchased on January 16, 2001 in the amount of \$460.00, Fire Pants, Inventory HU 73.22 and HU 73.24, purchased on August 15, 2005 in the amount of \$526.00, Pants Inventory HU73.26 purchased November 20, 2006 in the amount of \$620.00, Coats, Inventory #HU73.17 and HU73.18, purchased on November 27, 2000 and HU73.20 purchased on January 16, 2001 in the amount of \$637.00, Bunker Pants HU 73.27 and HU 73.30, purchased July 2, 2007 in the amount of \$640.00, Fire Coats Inventory #HU73.21 and HU73.23 purchased on August 15, 2005 in the amount of \$785.00, Coat Inventory #HU 73.25, purchased November 20, 2006 in the amount of \$920.00 and Bunker Coats Inventory # HU73.28 and HU73.29, purchased on July 2, 2007 in the amount of \$940.00 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: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign Resolution #22-21 for Declaration of Surplus for Equipment for Hunter RFD as follows: Freezer Inventory #70.2, Serial Number FFU17M8CV, purchased on April 13, 1998, in the amount of \$425.00, Pulse Ox, Inventory #70.8, Serial #705167447, purchased March 8, 2004 in the amount of \$559.95, Heat Sensor, Inventory #70.9, Serial #22007203010020, purchased March 15, 2004 in the amount of \$279.99, Copier, Inventory #71.3 Serial #35GW01145 purchased December 1, 2003 in the amount of \$995.00, Computer Inventory #71.4, Serial #V9J06, Purchased March 8, 2004 in the amount of \$1,457.60, Monitor Inventory #439.95 Serial #5332700227, purchased on March 8, 2004 in the amount of \$439.95, Printer/Fax Inventory #71.6, Inventory #CNBM058920, purchased on Aril 25, 2005 in the amount of \$399.00, Computer Inventory #71.7, Serial #F8PLM22, purchased February 2, 2015 in the amount of \$524.99, Sawzall Inventory #74.1, Serial #918C39840094, purchased May 24, 1999 in the amount of \$274.95, Sawzall Inventory #74.06, Serial #Z8180, purchased June 21, 2004 in the amount of \$439.99 and Generator Inventory #77.4, Serial #2130007526, purchased April 1, 2002 in the amount of \$597.00. 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: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Resolutions #22-22 for Disposing of Equipment for Radios for Hunter RFD on the following: Vertex radio, Inventory Code HU75.3, HU75.4, HU75.5, HU 75.7, Serial #7L12076 thru 7L120621, purchased December 22, 1997, in the amount of \$350.00 each, Vertex radio, Inventory Code HU75.17 and HU75.18, Serial #7N191259

and 7N191255, purchase October 12, 1998 in the amount of \$350.00, Vertex Radio, Inventory Code HU75.19, Serial #8H091388, purchased May 10, 1999 in the amount of \$371.00, Vertex Radio, Inventory Code HU75.9 thru HU75.16, Serial #7D940231, 7H981675, 6M911714, 6N920690, 6M911712, 7H983076, 7J010677, 7J010752 purchased September 15, 1997, December 22, 1997 and October 12, 1998, in the amount of \$390.00 each. Vertex radio, Inventory Code HU75.1 and HU75.2 Serial #7G111564 and 7G111565 purchased on September 15, 1997 in the amount of \$410.00, Vertex Radio, Inventory Code HU75.20 and HU 75.21, Serial #1H030833 and 3W160095, purchased February 14, 2005 in the amount of \$473.40, Vertex radio, Inventory Code HU75.8, Serial #7D960047, purchased on September 15, 1997 in the amount of \$510.00, Vertex radio, Inventory Code HU75.22, Serial #3K060083 purchased February 14, 2005 in the amount of \$1060.00 and Inventory Code HU75.23, Serial #2E010008 purchased on February 14, 2005 in the amount of \$1,100.00. 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: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Resolution #22-23 for Disposing of Equipment for Hunter RFD as follows: SCBA Units, Inventory #HU73.11 and HU73.12 purchased February 16, 1999 in the amount of \$899.00, SCBA Bottles, Inventory #HU73.13 and HU73.14 purchased February 16, 1999 in the amount of \$219.00, Pants HU73.15, HU73.16 purchased on November 27, 2000 and HU73.19 purchased on January 16, 2001 in the amount of \$460.00, Fire Pants, Inventory HU73.22 and HU73.24, purchased on August 15, 2005 in the amount of \$526.00, Pants Inventory HU73.26 purchased November 20, 2006 in the amount of \$620.00, Coats, Inventory #HU73.17 and HU.18, purchased on November 27, 2000 and HU73.20 purchased on January 16, 2001 in the amount of \$637.00, Bunker Pants HU 73.27 and HU73.30, purchased July 2, 2007 in the amount of \$640.00, Fire Coats Inventory #HU73.21 and HU73.23 purchased on August 15, 2005 in the amount of \$785.00, Coat Inventory #HU 73.25, purchased November 20, 2006 in the amount of \$920.00 and Bunker Coats Inventory HU73.28 and HU73.29, purchased on July 2, 2007 in the amount of \$940.00. 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: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign Resolution #22-24 for Disposing of Equipment for Hunter RFD as follows: Freezer Inventory #70.2, Serial Number FFU17M8CV, purchased on April 13, 1998 in the amount of \$425.00, Pulse Ox, Inventory #70.8, Serial #705167447, purchased March 8, 2004 in the amount of \$559.95, Heat Sensor, Inventory #709, Serial #22007203010020, purchased March 15, 2004 in the amount of \$279.99, Copier, Inventory #71.3 Serial #35GW01145 purchased December 1, 2003 in the amount of \$995.00, Computer inventory #71.4, Serial #V9J06, Purchased March 8, 2004 in the amount of \$1,457.60, Monitor Inventory #439.95 Serial #5332700227, purchased on March 8, 2004 in the amount of \$439.95, Printer/Fax Inventory #71.6, Inventory #CNVM058920, purchased on April 25, 2005 in the amount of \$399.00, Computer Inventory #71.7, Serial #F8PLM22, purchased February 2, 2015 in the amount of \$524.99, Sawzall, Inventory #74.1, Serial #918C39840094, purchased May 24, 1999 in the amount of \$274.95, Sawzall Inventory #74.06, Serial #Z8180, purchased June 21, 2004 in the amount of \$439.99 and Generator Inventory #77.4, Serial #2130007526, purchased April 1, 2002 in the amount of \$597.00. 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: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and authorize the Chairman to sign the phone quote sheet in regards to Re-Bid #22-9 for two Road Groomers for District #1 and District #3 from Jet Plain in DeWitt, Nebraska in the amount of \$25,000.00 each. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and authorize the Chairman to sign the lowest Written Quote from Rick Lorenz for Concrete Work at the Breckenridge Fire Department. Quotes were received as follows: Rick Lorenz Construction Inc in the amount of \$24,712.88 and Daniel Construction in the amount of \$25,704.00. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and authorize the Chairman to sign the only Written Quote from Luckinbill Inc. for Chiller replacement at the Garfield County Annex in the amount of \$46,850.00. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Zoom Diagnostic Imaging and Garfield County Health Department contract and Memorandum of Agreement. This agreement shall be entered into between the Garfield County Health Department, hereinafter referred to as GCHD, by virtue of the authority vested in by Title 63 O.S. 1981, Section 1-206 (b) (3) and Zoom Diagnostic Imaging, hereinafter referred to as CENTER. The provisions of the contract are to become effective the 14th day of March 2022 and terminate on the 30th day of June 2022. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Jail Sales Tax Fund in the amount of \$173,944.01. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Use Tax Fund in the amount of \$23,350.04. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Rural Fire-Sales Tax Fund in the amount of \$69,572.74. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Cash Fund Estimate of Needs and Request for4 Appropriation for the Rural Fire-Use Fund in the amount of \$9,339.36. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Rural Fire-Sales Tax Fund in the amount of \$73,30. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Cash Fund Estimate of Needs and request for Appropriation for the American Rescue Plan Act of 2021 Fund in the amount of \$227.52. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Cash Fund Estimate of Needs and request for Appropriation for the Highway Fund in the amount of \$353,180.04. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Cash Fund Estimate of Needs and request for Appropriation for the Highway CBRI Fund in the amount of \$32,876.39. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Highway CIRB Fund in the amount of \$66,333.00. 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:

PRIOR YEAR

WARRANT #	TO WHOM PAID FOR WHAT PURPOSE	AMOUNT OF WARRANT
	GENERAL	
4797	OSU - CTP TRAVEL EXPENSE	125.00

CURRENT YEAR

WARRANT #	TO WHOM PAID	FOR WHAT PURPOSE	AMOUNT OF WARRANT
	GENERAL		
3272	JESSICA NICKELS	TRAVEL EXPENSE	212.61
3273	JOY RHODES	TRAVEL EXPENSE	224.76
3274	OKLA BOARD OF BAR EXAMINERS	MAINTENANCE AND OPERATION	150.00
3275	OK DISTRICT ATTORNEY'S ASSOC	MAINTENANCE AND OPERATION	2,000.00
3276	OSU COOPERATIVE EXTENSION	MAINTENANCE AND OPERATION	89.64
3277	OKLAHOMA COPIER SOLUTIONS LLC	MAINTENANCE AND OPERATION	75.00
3278	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	127.09
3279	TRANSUNION RISK & ALTERNATIVE	MAINTENANCE AND OPERATION	75.00
3280	TRUSTED TECH TEAM	MAINTENANCE AND OPERATION	88.32
3281	OKLAHOMA JUVENILE JUSTICE SERVICE	JUVENILE DETENTION	6,100.00
3282	WESTERN PLAINS YOUTH/FAM SVC	JUVENILE DETENTION	612.00
3283	MAIL RUN LLC	POSTAGE	3,000.00
3284	OPEH&WP	HEALTH INSURANCE	691.42
3285	TM CONSULTING INC	MAINTENANCE AND OPERATION	1,041.60
3286	AT&T MOBILITY	MAINTENANCE AND OPERATION	40.04
3287	AT&T MOBILITY	MAINTENANCE AND OPERATION	2,635.87
3288	CITY OF ENID	MAINTENANCE AND OPERATION	428.51
3289	CITY OF ENID	MAINTENANCE AND OPERATION	911.32
3290	INTERSTATE ALL BATTERY CENTER	MAINTENANCE AND OPERATION	124.80
3291	JOHNDROW'S PEST CONTROL INC	MAINTENANCE AND OPERATION	100.00
3292	NORTHWEST CONTROLS SYSTEMS, INC	MAINTENANCE AND OPERATION	250.00

3293	O G & E	MAINTENANCE AND OPERATION	2,432.53
3294	PIONEER	MAINTENANCE AND OPERATION	3,440.64
3295	STRIDE BANK	MAINTENANCE AND OPERATION	25.00
3296	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	540.40
	HIGHWAY UNRESTRICTED		
1675	BOLZ, GEORGE M.	TRAVEL EXPENSE	84.83
1676	MALASKA, GEOFFREY T.	TRAVEL EXPENSE	236.66
1677	MESSENGER, ROY K.	PERSONAL SERVICES	140.58
1678	ALL TERRAIN ELECTRIC	MAINTENANCE AND OPERATION	436.15
1679	B & B SANITATION	MAINTENANCE AND OPERATION	102.02
1680	BERRY TRACTOR & EQUIPMENT CO	MAINTENANCE AND OPERATION	869.60
1681	CIRCUIT ENGINEERING DIST #8	MAINTENANCE AND OPERATION	343.00
1682	DOUGLAS PWA	MAINTENANCE AND OPERATION	72.00
1683	EARNHEART SUPPLY LLC	MAINTENANCE AND OPERATION	410.13
1684	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	1,493.75
1685	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	708.02
1686	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	1,640.07
1687	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	2,042.24
1688	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	1,464.59
1689	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	121.93
1690	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	269.08
1691	JOHN DECKER SR	MAINTENANCE AND OPERATION	720.00
1692	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	441.21
1693	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	193.15
1694	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	233.97
1695	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	97.67
1696	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	344.66
1697	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	154.14
1698	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	310.00
1699	O G & E	MAINTENANCE AND OPERATION	480.76
1700	PIONEER TELEPHONE CO	MAINTENANCE AND OPERATION	1.74
1701	SOUTHWEST TRUCK PARTS INC	MAINTENANCE AND OPERATION	82.48
1702	TOWN OF FAIRMONT	MAINTENANCE AND OPERATION	50.50
1703	TRUCKPRO LLC	MAINTENANCE AND OPERATION	57.80
1704	TRUCKPRO LLC	MAINTENANCE AND OPERATION	312.14
1705	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	490.82
1706	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	175.11
1707	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	245.57
1708	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	3,151.20
1709	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	268.95
1710	OKLA DEPT OF TRANSPORTATION	LEASE RENTAL	1,870.68
	CLERK LIEN FEE		
24	EMBASSY SUITES NORMAN	TRAVEL EXPENSE	309.00
	HEALTH DEPARTMENT		
214	AMY VANNESS	TRAVEL EXPENSE	243.60
215	STACY MARONEY	TRAVEL EXPENSE	217.62
216	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	76.49
217	AT&T MOBILITY	MAINTENANCE AND OPERATION	709.10
218	LESLIE'S SWIMMING POOL SUPPLIES	MAINTENANCE AND OPERATION	296.97
219	PDQ PRINTING	MAINTENANCE AND OPERATION	148.00
	SHERIFF SERVICE FEE		
233	FUELMAN	MAINTENANCE AND OPERATION	7,687.87
234	MID-WEST PRINTING CO	MAINTENANCE AND OPERATION	150.00
235	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	264.84
236	PATRIOT SAFETY SUPPLY	MAINTENANCE AND OPERATION	288.46
237	SOONER AUTO	MAINTENANCE AND OPERATION	606.73
238	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	149.70
239	BOARD OF TESTS	MAINTENANCE AND OPERATION	60.00
240	STITCHES AHEAD INC	MAINTENANCE AND OPERATION	110.00
241	GARFIELD CO CRIMINAL JUSTICE AUTHORITY	CAPITAL OUTLAY	15,557.52
242	TRAILERSPLUS	CAPITAL OUTLAY	5,836.31
243	TRAILERPLUS OKLAHOMA CITY	CAPITAL OUTLAY	10,672.53
	COUNTY DONATIONS		
5	NATIONAL POLICE CANINE ASSOCIATION	MAINTENANCE AND OPERATION	180.00
	RURAL FIRE DEPARTMENTS		
452	CHISHOLM BROADBAND	MAINTENANCE AND OPERATION	89.99
453	PIONEER	MAINTENANCE AND OPERATION	68.28
454	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	1,096.34
455	STANLEY'S LLC	MAINTENANCE AND OPERATION	213.04
456	AT&T MOBILITY	MAINTENANCE AND OPERATION	96.69
457	THE BURROWS AGENCY	MAINTENANCE AND OPERATION	6,091.00
458	CRITICAL COMM	MAINTENANCE AND OPERATION	319.16
459	CULLIGAN OF ENID INC	MAINTENANCE AND OPERATION	30.00
460	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	227.68
461	O G & E	MAINTENANCE AND OPERATION	195.84
462	O N G	MAINTENANCE AND OPERATION	429.44
463	AT&T	MAINTENANCE AND OPERATION	72.55
464	CRITICAL COMM	MAINTENANCE AND OPERATION	180.28
465	GROUNDLED ELECTRIC LLC	MAINTENANCE AND OPERATION	350.00
466	J & J CUSTOM FIRE INC	MAINTENANCE AND OPERATION	5,932.20

467	CRITICAL COMM	MAINTENANCE AND OPERATION	214.18
468	CULLIGAN OF ENID INC	MAINTENANCE AND OPERATION	9.00
469	LAND RUN FARMERS CO-OP	MAINTENANCE AND OPERATION	141.01

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:

#3278	Farmers Grain	District #2	\$542.24
#3269	Fuelman	Sheriff	\$187.87
#3065	O'Reilly's	Sheriff	\$64.84

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

With no further business to come before the Board, Wedel made the motion for the Board to adjourn to meet March 21, 2022. Aye: Bolz, Simunek and Wedel. Nay: None.
