

JANUARY 30, 2023

The Board of County Commissioners met at 9:00 a.m., January 30, 2023 in a regular meeting. The advance public notice of the meeting was posted at 2:54 p.m., January 26, 2023 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; Clarence Maly, Member and Lorraine Legere, Garfield County Clerk, Secretary. Absent: None.

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

Bolz made the motion for the Board to approve the minutes of January 23, 2023 as presented to the Board. Aye: Wedel, Bolz and Maly. Nay: None.

Maly move to approve and sign November and December Monthly reports from the following County Offices, subject to audit: Court Clerks. Aye: Wedel, Bolz and Maly. Nay: None.

Maly move to approve and sign Resolution #23-9 American Rescue Plan Act of 2021 (ARPA 2021), for the Use for Garfield County Detention Facility Washing Machine in the amount of \$18,257.00. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz move to authorize the Chairman to sign the Proclamation from Garfield County Oklahoma Farm Bureau, to proclaim the week of February 20-24, 2023 as Farm Bureau Week. Aye: Wedel, Bolz and Maly. Nay: None.

Maly move to approve and sign the Transfer of Appropriation Account Balances within the County Clerk office in the amount of \$1,700.00. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz move to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for Highway-Unrestricted in the amount of \$2,717.00. Aye: Wedel, Bolz and Maly. Nay: None.

Maly move to approve and sign a Letter of Appointment to the Metropolitan Area Planning Commission for the term will go though the end of his term effective January 30, 2023 as follows:

Clarence Maly

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

Bolz moved to approve and sign Resolution #23-10 for Declaration of Surplus for Equipment for Sheriff's Dept on Stop Sticks w/storage bag, Inventory Code B652.14, Serial Number B21007981, purchased on July 19, 2021, in the amount of \$550.00. Upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve and sign the Resolution #23-11 for Disposing of Equipment for the Sheriff's Dept., on Stop Sticks w/storage bag, Inventory B652.14, Serial Number B21007981, purchase July 19, 2021, in the amount \$550.00. 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, Bolz and Maly. Nay: None.

Bolz moved to approve and sign the Resolution #23-12 for Declaration of Surplus for Equipment for District #1 on Vermeer Brush Chipper, Inventory Code D-359.1, Serial number 2172, purchase March 23, 1992 in the amount of \$12,950.00. A 2010 John Deere Tractor w/ Diamond Boom Mower Attached, Inventory Code D304.47, D-304.47A, Serial number L06330A635967, purchase October 29, 2012, in the amount of \$44,500.00. A 2015 Diamond Brush Mower, Code Inventory D362-63, Serial number 9674, purchase on March 2, 2015, in the amount of \$11,500.00. Upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve and sing the Resolution #23-13 for Declaration of Surplus for Covington Fire Department on Genesis Standard Chain Package S-40XI Extension Chain, Inventory Code CO 74.4, no serial number, purchase September 29, 1997, in the amount of \$205.00. Mat Jack Storage Bag-32-ton Carring and Storage Bag, Inventory Code Co 74.13, no

serial number, purchase on September 29, 1997, in the amount of \$35.00. Mat Jack Hose-Regulator 20 ft (Black) High Pressure Safety Hose, Inventory Code CO 74.14, no serial number, purchase on September 29, 1997, in the amount of \$35.00. Mat Jack Hose-High pressure 20 ft (red) High Pressure Safety Hose, Inventory Code CO 74.15, no serial number, purchased on September 29, 1997, in the amount of \$35.00. Mat Jack Hose-High pressure 20 ft (green) High Pressure Safety Hose, Inventory Code CO 74.16, no serial number, purchased on September 29, 1997, in the amount of \$35.00. Mat Jack Regulator 6000/400, 4500 PSI Pressure, Inventory Code CO 74.17, serial number CGA-347, purchase on September 29, 1997, in the amount of \$234.50. Raynger ST Thermometer Non-Contact, Inventory Code CO 74.18, serial number 2664240201-008, purchased on May 24, 1999, in the amount of \$299.00. Upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve and sign the Resolution #23-14 for Disposing of Equipment for Covington Fire Department on Genesis Standard Chain Package S-40XI Extension Chain, Inventory Code CO 74.4, no serial number, purchase September 29, 1997, in the amount of \$205.00. Mat Jack Storage Bag-32-ton Carring and Storage Bag, Inventory Code Co 74.13, no serial number, purchase on September 29, 1997, in the amount of \$35.00. Mat Jack Hose-Regulator 20 ft (Black) High Pressure Safety Hose, Inventory Code CO 74.14, no serial number, purchase on September 29, 1997, in the amount of \$35.00. Mat Jack Hose-High pressure 20 ft (red) High Pressure Safety Hose, Inventory Code CO 74.15, no serial number, purchased on September 29, 1997, in the amount of \$35.00. Mat Jack Hose-High pressure 20 ft (green) High Pressure Safety Hose, Inventory Code CO 74.16, no serial number, purchased on September 29, 1997, in the amount of \$35.00. Mat Jack Regulator 6000/400, 4500 PSI Pressure, Inventory Code CO 74.17, serial number CGA-347, purchase on September 29, 1997, in the amount of \$234.50. Raynger ST Thermometer Non-Contact, Inventory Code CO 74.18, serial number 2664240201-008, purchased on May 24, 1999, in the amount of \$299.00. 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, Bolz and Maly. Nay: None.

Maly moved to approve and sign Resolution #23-15 for Declaration of Surplus for Equipment for District #3, Tarp, Inventory Code D 368.1, no serial number, purchased on July 26, 1993, in the of \$1,195.00. Tarp, Inventory Code D 368.2, no serial number, purchased on July 26, 1993, in the amount of \$1,455.00. Tarp, Inventory Code D 368.3, no serial number, purchased on August 26, 1993, in the amount of \$1,195.00. Tarp, Inventory Code D 368.4, no serial number, purchased on August 26, 1993, in the amount of \$1,195.00. Tarp, Inventory Code D 368.5, no serial number, purchased on August 26, 1993, in the amount of \$1,195.00. Tarp, Inventory Code D 368.6, no serial number, purchased on August 23, 1993, in the amount of \$1,195.00. Tarp, Inventory Code D 368.7, no serial number, purchased on October 11, 1993, in the amount of \$1,195.00. Credenza, Inventory Code D 105.17, no serial number, purchased on December 13, 1995, amount unknown. Calculator, Inventory Code D 203.8, serial number 208474, purchased on September 30, 1988, in the amount of \$72.00. Calculator, Inventory Code D 203.13, serial number 01B01244, purchased on May 20, 2002, in the amount of \$65.19. Calculator, Inventory Code D 203.14, serial number 01B01399, purchased on June 17, 2002, in the amount of \$63.99. Calculator, Inventory Code D 203.15, serial number 01B01246, purchased on June 17, 2002, in the amount of \$63.99. Camera, Inventory Code D 205.3, serial number 60311067, purchased on February 8, 1988, in the amount of \$184.95. Truck, Inventory Code D 302.143, serial number 1HTLDUXPGHA23180, purchased November 6, 1985, in the amount of \$25,602.00. Saw, Inventory Code D 330.43, serial number 6168980, purchased November 3, 1980, in the amount of \$368.75. Chain-Saw, Inventory Code D 330.54, serial number HI3300086, purchased May 4, 1992, in the amount of \$397.95. Chain-Saw, Inventory Code D 330.55, serial number HM381130, purchased May 4, 1992, in the amount of \$397.95. Chop Saw, Inventory Code D 330.56, serial number 16770, purchased September 18, 1995, in the amount of \$229.00. Chain Saw, Inventory Code D 330.59, serial number HR 218 0562, purchased March 17, 1997, in the amount of

\$109.00. Power Saw, Inventory Code D 330.69, serial number 03010357, purchased May 6, 2002, in the amount of \$325.00. Power Saw, Inventory Code D 330.70, serial number 03010249, purchased May 6, 2002, in the amount of \$325.00. Power Saw, Inventory Code D 330.71, serial number 0310287, purchased May 6, 2002, in the amount of \$325.00. Power Saw, Inventory Code D 330.72, serial number 030169, purchased May 6, 2002, in the amount of \$325.00. Power Saw, Inventory Code D 330.73, serial number 161235159, purchased May 2, 2004, in the amount of \$845.95. Tarp Assembly, Inventory Code D 348.41A, no serial number, purchased March 14, 2005, in the amount of \$1,949.70. Dump Bed, Inventory Code D 354.27, serial number 719-2155-0686-1081, purchased August 4, 1986, in the amount of \$3,250.00. Grass Trimmer and Brush Cutter, Inventory Code D 362.32, serial number 001371, purchased June 17, 1991, in the amount of \$285.00. Grass Trimmer and Brush Cutter, Inventory Code D 362.36, serial number TBC-220SS, purchased November 4, 1991, in the amount of \$285.00. Trimmer Mower, Inventory Code D 362.52, no serial number, purchased August 25, 2003, in the amount of \$329.00. Mower, Inventory Code D 362.59, serial number WOCX15E007640, purchased April 6, 2009, in the amount of \$13,110.48. Mower, Inventory Code D 362.62, serial number POCX15E008968, purchased May 9, 2011. In the amount of \$15,243.69. Hand Rock Drill, Inventory D 402.1, serial number 81554, purchased April 3, 1950, amount is unknown. Welder, Inventory Code D 403.5, no serial number, purchased May 1, 1959, the amount is unknown. Pile Driver, Inventory Code D 416.1, serial number PS U-188, purchased July 5, 1950, in the amount of \$1,890.05. Air Hammer Hose, Inventory Code D 416.3, no serial number, purchased November 6, 1972, in the amount of \$142.70. Sheeting Drop Hammer, Inventory Code D 416.5, no serial number, purchased October 9, 1995, in the amount of \$750.00. Paint Gun, Inventory Code D 442.1, serial number L 93 A, purchased June 13, 1994, in the amount of \$189.90. Tap and Dye Set, Inventory Code D 446.1A, no serial number, purchased October 1, 1951, amount is unknown. Farm Spray Unit, Inventory Code D 456.5, serial number 2343B, purchase August 14, 1991, in the amount of \$60.00. Tool Box, Inventory Code D 469.8, no serial number, purchased June 24, 2002, in the amount of \$199.00. Nail Driver, Inventory Code D 472.2, serial number 165843, purchased July 2, 1973, in the amount of \$295.00. Nail Driver, Inventory Code D 472.3, serial number 1888616, purchased October 4, 1976, in the amount of \$285.00. Meter, Inventory Code D 477.1, no serial number, purchased December 6, 1982, in the amount of \$394.80. Meter, Inventory Code D 477.3, no serial number, purchased May 9, 1983, in the amount of \$103.50. Activity Recorder, Inventory Code D 484.1, serial number L12-8776-0195, purchased April 3, 1995, in the amount of \$285.00. Repeater Controller, Inventory Code D 601.146, serial number 1096-7561, purchased January 23, 2006, in the amount of \$1,819.00. Upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve and sign Resolution #23-16 for Resolution for Disposing of Equipment for District #3, Tarp, Inventory Code D 368.1, no serial number, purchased on July 26, 1993, in the of \$1,195.00. Tarp, Inventory Code D 368.2, no serial number, purchased on July 26, 1993, in the amount of \$1,455.00. Tarp, Inventory Code D 368.3, no serial number, purchased on August 26, 1993, in the amount of \$1,195.00. Tarp, Inventory Code D 368.4, no serial number, purchased on August 26, 1993, in the amount of \$1,195.00. Tarp, Inventory Code D 368.5, no serial number, purchased on August 26, 1993, in the amount of \$1,195.00. Tarp, Inventory Code D 368.6, no serial number, purchased on August 23, 1993, in the amount of \$1,195.00. Tarp, Inventory Code D 368.7, no serial number, purchased on October 11, 1993, in the amount of \$1,195.00. Credenza, Inventory Code D 105.17, no serial number, purchased on December 13, 1995, the amount unknown. Calculator, Inventory Code D 203.8, serial number 208474, purchased on September 30, 1988, in the amount of \$72.00. Calculator, Inventory Code D 203.13, serial number 01B01244, purchased on May 20, 2002, in the amount of \$65.19. Calculator, Inventory Code D 203.14, serial number 01B01399, purchased on June 17, 2002, in the amount of \$63.99. Calculator, Inventory Code D 203.15, serial number 01B01246, purchased on June 17, 2002, in the amount of \$63.99. Camera, Inventory Code D 205.3, serial number 60311067, purchased on February 8, 1988, in the amount of \$184.95. Truck, Inventory Code D 302.143, serial number 1HTLDUXPGHA23180, purchased November 6, 1985, in the amount of

\$25,602.00. Saw, Inventory Code D 330.43, serial number 6168980, purchased November 3, 1980, in the amount of \$368.75. Chain-Saw, Inventory Code D 330.54, serial number HI3300086, purchased May 4, 1992, in the amount of \$397.95. Chain-Saw, Inventory Code D 330.55, serial number HM381130, purchased May 4, 1992, in the amount of \$397.95. Chop Saw, Inventory Code D 330.56, serial number 16770, purchased September 18, 1995, in the amount of \$229.00. Chain Saw, Inventory Code D 330.59, serial number HR 218 0562, purchased March 17, 1997, in the amount of \$109.00. Power Saw, Inventory Code D 330.69, serial number 03010357, purchased May 6, 2002, in the amount of \$325.00. Power Saw, Inventory Code D 330.70, serial number 03010249, purchased May 6, 2002, in the amount of \$325.00. Power Saw, Inventory Code D 330.71, serial number 0310287, purchased May 6, 2002, in the amount of \$325.00. Power Saw, Inventory Code D 330.72, serial number 030169, purchased May 6, 2002, in the amount of \$325.00. Power Saw, Inventory Code D 330.73, serial number 161235159, purchased May 2, 2004, in the amount of \$845.95. Tarp Assembly, Inventory Code D 348.41A, no serial number, purchased March 14, 2005, in the amount of \$1,949.70. Dump Bed, Inventory Code D 354.27, serial number 719-2155-0686-1081, purchased August 4, 1986, in the amount of \$3,250.00. Grass Trimmer and Brush Cutter, Inventory Code D 362.32, serial number 001371, purchased June 17, 1991, in the amount of \$285.00. Grass Trimmer and Brush Cutter, Inventory Code D 362.36, serial number TBC-220SS, purchased November 4, 1991, in the amount of \$285.00. Trimmer Mower, Inventory Code D 362.52, no serial number, purchased August 25, 2003, in the amount of \$329.00, Mower, Inventory Code D 362.59, serial number WOCX15E007640, purchased April 6, 2009, in the amount of \$13,110.48. Mower, Inventory Code D 362.62, serial number POCX15E008968, purchased May 9, 2011. In the amount of \$15,243.69. Hand Rock Drill, Inventory D 402.1, serial number 81554, purchased April 3, 1950, the amount is unknown. Welder, Inventory Code D 403.5, no serial number, purchased May 1, 1959, the amount is unknown. Pile Driver, Inventory Code D 416.1, serial number PS U-188, purchased July 5, 1950, in the amount of \$1,890.05. Air Hammer Hose, Inventory Code D 416.3, no serial number, purchased November 6, 1972, in the amount of \$142.70. Sheeting Drop Hammer, Inventory Code D 416.5, no serial number, purchased October 9, 1995, in the amount of \$750.00. Paint Gun, Inventory Code D 442.1, serial number L 93 A, purchased June 13, 1994, in the amount of \$189.90. Tap and Dye Set, Inventory Code D 446.1A, no serial number, purchased October 1, 1951, the amount is unknown. Farm Spray Unit, Inventory Code D 456.5, serial number 2343B, purchase August 14, 1991, in the amount of \$60.00. Tool Box, Inventory Code D 469.8, no serial number, purchased June 24, 2002, in the amount of \$199.00. Nail Driver, Inventory Code D 472.2, serial number 165843, purchased July 2, 1973, in the amount of \$295.00. Nail Driver, Inventory Code D 472.3, serial number 1888616, purchased October 4, 1976, in the amount of \$285.00. Meter, Inventory Code D 477.1, no serial number, purchased December 6, 1982, in the amount of \$394.80. Meter, Inventory Code D 477.3, no serial number, purchased May 9, 1983, in the amount of \$103.50. Activity Recorder, Inventory Code D 484.1, serial number L12-8776-0195, purchased April 3, 1995, in the amount of \$285.00. Repeater Controller, Inventory Code D 601.146, serial number 1096-7561, purchased January 23, 2006, in the amount of \$1,819.00. 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, Bolz and Maly. Nay: None.

Maly 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		
2795	MADISON, JORDAN A	TRAVEL EXPENSE	332.03
2796	BURFORD, DAVID O.	TRAVEL EXPENSE	76.80
2797	HOBSON, EDDIE S.	TRAVEL EXPENSE	122.88
2798	VENCL, WENDELL	TRAVEL EXPENSE	127.40
2799	XEROX CORPORATION	MAINTENANCE AND OPERATION	22.85
2800	OKLAHOMA DEPT OF PUBLIC SAFETY	MAINTENANCE AND OPERATION	550.00
2801	OKLAHOMA STATE UNIVERSITY	MAINTENANCE AND OPERATION	770.27
2802	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	139.99
2803	TM CONSULTING INC	MAINTENANCE AND OPERATION	2,330.00
2804	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	508.95
2805	ENID SUPER LUBE	MAINTENANCE AND OPERATION	69.55
2806	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	22.26
2807	SPATIALEST INC	MAINTENANCE AND OPERATION	2,100.00

2808	TOTAL ASSESSMENT SOLUTIONS CORP	PROFESSIONAL SERVICE	10,000.00
2809	ALCOHOL & DRUG TESTING INC	MAINTENANCE AND OPERATION	57.00
2810	OKLAHOMA COPIER SOLUTIONS LLC	MAINTENANCE AND OPERATION	214.00
2811	COMMUNITY WORKS LLC	DETENTION BUILDING	534.00
2812	GARFIELD CO ELECTION BOARD	PART TIME/TEMPORARY HELP	410.00
2813	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	34.79
2814	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	133.04
2815	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	86.46
2816	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	37.18
2817	TM CONSULTING INC	MAINTENANCE AND OPERATION	2,620.00
2818	CINTAS FAS	MAINTENANCE AND OPERATION	673.39
2819	COUNTY BUDGETING SERVICES LLC	MAINTENANCE AND OPERATION	1,208.33
2820	DENNIS PLUMBING & HEATING INC	MAINTENANCE AND OPERATION	185.00
2821	MAJOR MECHANICAL, LLC	MAINTENANCE AND OPERATION	2,271.60
2822	O G & E	MAINTENANCE AND OPERATION	2,041.94
2823	O N G	MAINTENANCE AND OPERATION	1,821.76
2824	OKLAHOMA GLASS & WALLPAPER	MAINTENANCE AND OPERATION	260.00
2825	SCHINDLER ELEVATOR CORPORATION	MAINTENANCE AND OPERATION	564.98
HIGHWAY UNRESTRICTED			
1380	MALY, CLARENCE D	TRAVEL EXPENSE	89.08
1381	BAYOU FOREST PRODUCTS INC	MAINTENANCE AND OPERATION	23,700.00
1382	BURBANK MATERIALS	MAINTENANCE AND OPERATION	5,453.23
1383	CULLIGAN OF ENID INC	MAINTENANCE AND OPERATION	245.00
1384	EARNHEART CRESCENT LLC.	MAINTENANCE AND OPERATION	369.75
1385	EDWARDS WIRE & ROPE CO	MAINTENANCE AND OPERATION	505.32
1386	GARIS AUTO	MAINTENANCE AND OPERATION	295.61
1387	INTERSTATE ALL BATTERY CENTER	MAINTENANCE AND OPERATION	388.50
1388	O G & E	MAINTENANCE AND OPERATION	330.27
1389	O N G	MAINTENANCE AND OPERATION	332.52
1390	STAN'S ASPHALT & CONST INC	MAINTENANCE AND OPERATION	17,331.30
1391	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	3,687.75
1392	SECURITY NATIONAL BANK	LEASE RENTAL	1,807.37
1393	SECURITY NATIONAL BANK	LEASE RENTAL	1,646.41
1394	SECURITY NATIONAL BANK	LEASE RENTAL	1,646.41
1395	WELCH STATE BANK	LEASE RENTAL	1,289.28
1396	STAN'S ASPHALT & CONST INC	MAINTENANCE AND OPERATION	17,138.10
HEALTH DEPARTMENT			
165	OKLA STATE DEPT OF HEALTH	PERSONAL SERVICES	107,182.54
166	4 IMPRINT INC	MAINTENANCE AND OPERATION	326.54
167	CLOCK MEDICAL SUPPLY INC	MAINTENANCE AND OPERATION	252.98
168	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	287.88
169	MCKESSON MEDICAL- SURGICAL	MAINTENANCE AND OPERATION	2,779.60
170	SMARTSENSE BY DIGI	MAINTENANCE AND OPERATION	240.00
LEPC - LOCAL EMERG PLANNING			
2	MICHAEL HONIGSBERG	MAINTENANCE AND OPERATION	49.56
TREAS MTG CERT FEE			
13	QUILL, LLC.	MAINTENANCE AND OPERATION	344.95
14	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	107.90
RURAL FIRE DEPARTMENTS			
373	BANNER FIRE EQUIPMENT	MAINTENANCE AND OPERATION	7,667.00
374	CRITICAL COMM	MAINTENANCE AND OPERATION	36.40
375	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	554.06
376	LAND RUN FARMERS CO-OP	MAINTENANCE AND OPERATION	1,029.81
377	PIONEER	MAINTENANCE AND OPERATION	265.85
378	AT&T	MAINTENANCE AND OPERATION	78.96
379	O G & E	MAINTENANCE AND OPERATION	54.66
380	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	154.43
381	HOTSY OF OKLAHOMA INC	CAPITAL OUTLAY	11,134.00
382	PIONEER	MAINTENANCE AND OPERATION	209.99

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

Bolz move to approve and authorize the Chairman to sign the Blanket Purchase Orders as filed in the County Clerk's Office. Aye: Wedel, Bolz and Maly. Nay: None.

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

With no further business to come before the Board, Maly made the motion for the Board to adjourn to meet February 6, 2023. Aye: Wedel, Bolz and Maly. Nay: None.

ATTEST:

BOARD OF GARFIELD COUNTY COMMISSIONERS

Lorraine Legere, Secretary

Reese Wedel, Chairman
