

MARCH 13, 2023

The Board of County Commissioners met at 9:00 a.m., March 13, 2023 in a regular meeting. The advance public notice of the meeting was posted at 4:00 p.m., March 9, 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.

Maly made the motion for the Board to approve the minutes of March 6, 2023 as presented to the Board. Aye: Wedel, Bolz and Maly. Nay: None.

The Board met with Mike Honigsberg, Garfield County Emergency Manager to discuss the cost of maintenance of the Analyte System, and the current needs of the product it produces. Honigsberg stated that he would get more information on the steps that would be needed to temporarily shut down the system, and then restart as needed. No action was taken by the Board.

Mike Honigsberg also discussed the Communications tower with the Board. It is apparent that there has been a lightning strike, and he will get the detuning box evaluated. He will return with more information on the tower. No action was taken by the Board,

The Board met with Ben Crooks, Jail Administrator, gave an overview of the business that took place during the March 9, 2023 Garfield County Criminal Justice Authority Meeting. No action was taken by the Board.

The Board met with Mikel Armitage, IT Director, and discussed February 2023, monthly status report. No action was taken by the Board.

The Board met with Nancy Graham to discuss the C-PACE Program. No action was taken by the Board.

Maly moved to approve and sign the February 2023, monthly reports from the County Offices, subject to audit:
Court Clerks and Detention Facility.

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

Bolz moved to approve and initial to join the National Association of Counties (NACo) for a membership of \$1,212.00.

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

Maly moved to approve and authorize the Chairman to sign the claim against the State Election Board for the March, 2023, salary reimbursement of Coulten Cue, Garfield County Election Board Secretary in the amount of \$4,911.98. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve and sign the Letter of Appointment for Garfield County Zoning Board of Adjustment, as follows

Blake Tope

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

Bolz moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for Highway Unrestricted in the amount of \$398,825.99. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for Highway-CBRI in the amount of \$37,907.58. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for Highway-CIRB in the amount of \$69,809.25. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for American Rescue Plan Act of 2021 in the amount of \$13,862.09. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for Rural Fire-Sales in the amount of \$1,329.67. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for Jail Sales Tax in the amount of \$194,595.86. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for Use Tax-Jail Share in the amount of \$28,645.54. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for Rural Fire-Sales Tax in the amount of \$77,832.89. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for Rural Fire-Use Tax in the amount of \$11,457.41. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve and initial the Rescinding Transfer of Appropriation Account Balances for Sheriff D A R E Fund from March 8, 2023 in the amount of \$1,149.48. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve and sign the Transfer of Appropriation Account Balances for General Assessors in the amount of \$9,000.00. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve and sign the Transfer of Appropriation Account Balances from Contingency to the Assessor's General fund 1600 account in the amount of \$26,171.00. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve and sign the Transfer of Appropriation Account Balances for OSU Extension-General Funds in the amount of \$1,577.98. Aye: Wedel, Bolz and Maly. Nay: None.

Maly made a motion to approve and sign Resolution #23-46 with some adjustments to the current Chart of Accounts system. As per the State Auditor's office, the current Sheriff's Confidential Purchase account on the general ledger now needs to be added to the Appropriation Ledger as the Sheriff's Drug Buy Account, #1232-0400. Also, the current Sheriff-DARE account, #1401-0400 now needs to be moved on the Appropriation Ledger to the Sheriff's Donations-DARE account #1235-0401. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve and authorize the Chairman to sign Garfield County Sheriff's Credit Card Expenditures in the amount of \$308.12. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve and sign the Deed and Transcript from the Commissioner's Sale on March 6, 2023. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve and authorize the Chairman to sign the Transfer of Inventory Receipt from the Assessors Office to the Sheriff Dept, Cherrywood-Manager's Desk, Inventory Code H-105.32, no serial number, purchase May 24, 2010, in the amount of \$1,009.83. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve and sign Resolution #23-47 for Declaration of Surplus for Equipment for Garfield County Assessors for 2002 Jeep Liberty 4 Door, Inventory Code H-331.8, serial number 8922, purchase July 27, 2009, in the amount of \$7,800.00. Upon proper and careful consideration, find that the above equipment is obsolete and note economical to continue to use for county purposes. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz made a motion to approve and sign Resolution #23-48 for Declaration of Surplus for Equipment for Garfield County Court Clerks, Black Board, Inventory Code J-117-1, no serial number, purchase September 26, 1951, in the amount of \$81.75. Desk, Inventory Code J-105.68, no serial number, purchase August 31, 1999, in the amount of \$1,174.68. Open Hutch, Inventory Code J-105.72, no serial number, purchase August 31, 1999, in the amount of \$278.72. Upon proper and careful consideration, find that the above equipment is obsolete and note economical to continue to use for county purposes. Aye: Wedel, Bolz and Maly. Nay: None.

Maly made a motion to approve and sign Resolution #23-48 for Resolution for Disposing of Equipment for Garfield County Court Clerks, Black Board, Inventory Code, J-117.1, no serial number, purchase September 26, 1951, in the amount

of \$81.75. Desk, Inventory Code J-105.68, no serial number, purchase August 31, 1999, in the amount of \$1,174.68. Open Hutch, Inventory Code J-105.69, no serial number, purchase August 31, 1999, in the amount of \$278.72. After due consideration and deeming it to be for the best interest of the County, The Board of County Commissioners hereby order the above described property be junked. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz made a motion to approve and sign Resolution #23-50 for Declaration of Surplus for Equipment for Garfield County Sheriff Dept, 2010 Chevrolet Impala, Inventory Code B 331.143, Vin number 0163, purchase August 18, 2014, in the amount of \$10,000.00. 2011 Chevrolet Impala, Inventory Code B 331.142, Vin Number 0110, purchase August 4, 2014, in the amount of \$13,150.00. 2004 Ford Crown Victoria, Inventory Code B 331.113, Vin Number 6520, purchase July 11, 2008, in the amount of \$1,000.00. 2003 Ford Crown Victoria, Inventory Code B 331.95, Vin Number 0592, purchase December 5, 2005, in the amount of \$12,500.00. 2005 Ford Crown Victoria, Inventory Code B 331.111, Vin Number 6812, purchase June 6, 2008, in the amount \$12,900.00. 2007 Ford Crown Victoria, Inventory Code B 331.117, Vin Number 9926, purchase May 26, 2009, in the amount of \$13,250.00. 1999 Jeep Cherokee SE, Inventory Code B 331.114, Vin Number 9818, purchase September 18, 2008, in the amount of \$5,950.00. 2001 Ford Windstar, Inventory Code B 331.115, Vin Number 1311, purchase December 29, 2008, in the amount \$5,500.00. 2004 Ford Crown Victoria, Inventory Code B 331.98, Vin Number 4975, purchase August 28, 2066, in the amount \$13,250.00. 2007 Ford Crown Victoria, Inventory Code b 331.120, Vin Number 2840, purchase November 16, 2009, in the amount of \$12,950.00. 2005 Ford Crown Victoria, Inventory Code B 331.110, Vin Number 9847, purchase June 9, 2008, in the amount of \$12,900.00. 1996 Dodge Maxi Van, Inventory Code B 331.49, Vin Number 4336, purchase May 17, 1996, in the amount of \$19,845.95. 2000 Chevrolet Venture, Inventory Code B 331.129, Vin Number 3818, purchase August 8, 2011, in the amount of \$8,500.00. 2010 Ford Crown Victoria, Inventory Code B 331.140, Vin Number 2871, purchase September 16, 2013, in the amount of \$14,450.00. 2010 Ford Crown Victoria, Inventory Code B 331.144, Vin Number 1727, purchase November 3, 2014, in the amount of \$13,950.00. 2009 Ford Crown Victoria, Inventory Code B 331.126, Vin Number 3564, purchase May 9, 2011, in the amount of \$14,900.00. 2008 Chevrolet Tahoe, Inventory Code B 331.130, Vin Number 2351, purchase August 29, 2011, in the amount of \$16,900.00. 2003 Chevrolet Express, Inventory Code B 331. 128, Vin Number 4123, purchase July 25, 2011, in the amount \$5,200.00. 1999 Dodge Ram, Inventory Code B 301.3, Vin Number 4898, purchase August 2, 1999, in the amount of \$15,097.00. Upon proper and careful consideration, find that the above equipment is obsolete and note economical to continue to use for county purposes. Aye: Wedel, Bolz and Maly. Nay: None.

Maly made a motion to approve and sign Resolution #23-51 for Declaration of Surplus of Equipment for Garfield County Health Dept on Iphone 11, Inventory Code MD 536.70, serial number DX3F11OUN82J, purchase March 15, 2021, in the amount of \$0.99. Upon proper and careful consideration, find that the above equipment is obsolete and note economical to continue to use for county purposes. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz made a motion to approve and sign Resolution #23-52 for Resolution for Disposing of Equipment for the Garfield County Health Dept on Iphone 11, Inventory Code MD 536.70, serial number DX3F11OUN82J, purchase March 15, 2021, in the amount of \$0.99. After due consideration and deeming it to be for the best interest of the County, The Board of County Commissioners hereby order the above described property be junked. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve and sign the following Payroll Claims for the month of March 2023, which are on file in the County Clerk's office:

WARRENTS#	PURPOSE	AMOUNT
GENERAL		
3235-3515	Total Payment for County Shares of Benefits	\$224,579.59
	Deferred Comp, Insurance, Retirement and FICA Tax	

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

Bolz 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			
3516	RINK, CORY S	TRAVEL EXPENSE	1,685.56
3517	JESSICA NICKELS	TRAVEL EXPENSE	9.10
3518	JOY RHODES	TRAVEL EXPENSE	30.13
3519	RICKY G NELSON	TRAVEL EXPENSE	43.30
3520	TERRI DURHEIM	TRAVEL EXPENSE	63.73
3521	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	41.90
3522	OFFICE OF NIKKI ALVAREZ-SOWELS, ESQQ.	MAINTENANCE AND OPERATION	15.00
3523	TARRANT COUNTY CONSTABLE	MAINTENANCE AND OPERATION	75.00
3524	ULINE	MAINTENANCE AND OPERATION	311.88
3525	XEROX CORPORATION	MAINTENANCE AND OPERATION	10.51
3526	THOMSON REUTERS - WEST	MAINTENANCE AND OPERATION	452.79
3527	COAST TO COAST COMPUTER PROD	MAINTENANCE AND OPERATION	441.98
3528	OKLAHOMA COPIER SOLUTIONS LLC	MAINTENANCE AND OPERATION	75.00
3529	HIGH FIVE MEDIA GROUP LLC	MAINTENANCE AND OPERATION	3,530.00
3530	TISDALE & O'HARA PLLC	LITIGATION	1,661.65
3531	CANADIAN COUNTY JUV DET CTR	DETENTION BUILDING	1,008.00
3532	WESTERN PLAINS YOUTH/FAM SVC	DETENTION BUILDING	884.00
3533	MAIL RUN LLC	POSTAGE	2,000.00
3534	GARFIELD CO ELECTION BOARD	MAINTENANCE AND OPERATION	875.00
3535	R K BLACK INC - LOCKBOX	MAINTENANCE AND OPERATION	593.39
3536	AT&T MOBILITY	MAINTENANCE AND OPERATION	40.04
3537	LADUSAU-EVANS FUNERAL HOME	MAINTENANCE AND OPERATION	260.00
3538	ARROW MAGNOLIA INTERNAT'L INC	MAINTENANCE AND OPERATION	318.38
3539	AT&T MOBILITY	MAINTENANCE AND OPERATION	2,621.12
3540	CITY OF ENID	MAINTENANCE AND OPERATION	403.40
3541	CITY OF ENID	MAINTENANCE AND OPERATION	795.78
3542	DALE REIM & SON ELECTRIC	MAINTENANCE AND OPERATION	424.78
3543	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	458.30
3544	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	479.45
3545	MAJOR MECHANICAL, LLC	MAINTENANCE AND OPERATION	482.76
3546	O G & E	MAINTENANCE AND OPERATION	2,073.08
3547	O G & E	MAINTENANCE AND OPERATION	2,733.55
3548	PIONEER	MAINTENANCE AND OPERATION	5,051.40
3549	PIONEER	MAINTENANCE AND OPERATION	1,312.19
3550	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	339.18
3551	OKLAHOMA STATE AUDITOR & INSPECTOR	PROFESSIONAL SERVICE	1,989.63
HIGHWAY UNRESTRICTED			
1678	BEST WESTERN ELK CITY	TRAVEL EXPENSE	90.24
1679	HAMPTON INN	TRAVEL EXPENSE	98.00
1680	HAMPTON INN	TRAVEL EXPENSE	98.00
1681	HILTON GARDEN INN	TRAVEL EXPENSE	208.00
1682	BOLZ, GEORGE M.	TRAVEL EXPENSE	55.00
1683	MESSENGER, ROY K.	PERSONAL SERVICES	97.66
1684	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	235.88
1685	BB MACHINE INC	MAINTENANCE AND OPERATION	34.99
1686	BB MACHINE INC	MAINTENANCE AND OPERATION	19.25
1687	BURBANK MATERIALS	MAINTENANCE AND OPERATION	5,533.00
1688	BURBANK MATERIALS	MAINTENANCE AND OPERATION	5,512.54
1689	CED #8	MAINTENANCE AND OPERATION	750.00
1690	CULLIGAN OF ENID INC	MAINTENANCE AND OPERATION	29.00
1691	DAVID FOLTZ	MAINTENANCE AND OPERATION	9,150.00
1692	DOUGLAS PWA	MAINTENANCE AND OPERATION	72.00
1693	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	1,283.04
1694	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	2,467.58
1695	EARNHEART SUPPLY LLC	MAINTENANCE AND OPERATION	436.80
1696	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	1,258.99
1697	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	1,824.24
1698	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	804.52
1699	FASTENAL COMPANY	MAINTENANCE AND OPERATION	157.86
1700	FASTENAL COMPANY	MAINTENANCE AND OPERATION	131.35
1701	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	163.89
1702	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	549.21
1703	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	112.79
1704	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	1,259.85
1705	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	481.12
1706	JOHN DECKER SR	MAINTENANCE AND OPERATION	246.00
1707	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	693.73
1708	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	208.59
1709	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	268.02
1710	KINNUNEN SALES & RENTALS INC	MAINTENANCE AND OPERATION	279.95
1711	KINNUNEN SALES & RENTALS INC	MAINTENANCE AND OPERATION	128.22
1712	LAND RUN FARMERS CO-OP	MAINTENANCE AND OPERATION	617.75
1713	LOCKE SUPPLY CO	MAINTENANCE AND OPERATION	20.25
1714	LOWES	MAINTENANCE AND OPERATION	247.80
1715	LOWES	MAINTENANCE AND OPERATION	241.60
1716	MUNN SUPPLY INC	MAINTENANCE AND OPERATION	66.14
1717	MUNN SUPPLY INC	MAINTENANCE AND OPERATION	183.35
1718	O G & E	MAINTENANCE AND OPERATION	452.62
1719	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	321.86
1720	OKLAHOMA TAX COMMISSION	MAINTENANCE AND OPERATION	13.50

1721	GOVERNMENT ACCOUNT SERVICES	MAINTENANCE AND OPERATION	12.15
1722	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	48.62
1723	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	685.08
1724	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	554.39
1725	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	295.02
1726	PIONEER	MAINTENANCE AND OPERATION	5.38
1727	POTTER OIL INC	MAINTENANCE AND OPERATION	3,013.99
1728	RAILROAD YARD INC	MAINTENANCE AND OPERATION	1,735.20
1729	RAMSEY'S WHATEVER	MAINTENANCE AND OPERATION	43.64
1730	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	147.50
1731	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	3,129.09
1732	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	1,395.00
1733	SOUTHWEST TRAILER/EQUIPMNT LLC	MAINTENANCE AND OPERATION	205.12
1734	SOUTHWEST TRUCK PARTS INC	MAINTENANCE AND OPERATION	26.64
1735	TRUCKPRO LLC	MAINTENANCE AND OPERATION	469.42
1736	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	206.81
1737	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	369.33
1738	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	494.04
1739	WARREN CAT	MAINTENANCE AND OPERATION	1,644.80
1740	WARREN CAT INC	MAINTENANCE AND OPERATION	5,491.50
1741	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	186.31
1742	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	350.76
1743	OKLA DEPT OF TRANSPORTATION	LEASE RENTAL	1,870.68
1744	SECURITY NATIONAL BANK	LEASE RENTAL	1,513.80
1745	SECURITY NATIONAL BANK	LEASE RENTAL	1,513.80
1746	SECURITY NATIONAL BANK	LEASE RENTAL	1,513.80
1747	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
1748	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
1749	SECURITY NATIONAL BANK	LEASE RENTAL	4,903.40
1750	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	1,531.29
1751	POTTER OIL INC	MAINTENANCE AND OPERATION	1,735.30
HEALTH DEPARTMENT			
201	DESIREE' MEHLIG	TRAVEL EXPENSE	85.85
202	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	282.39
203	INTEGRIS OCCUPATIONAL MEDICINE	MAINTENANCE AND OPERATION	120.00
204	MEDLINE INDUSTRIES INC	MAINTENANCE AND OPERATION	427.11
205	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	906.29
206	VICTOR HERNANDEZ	MAINTENANCE AND OPERATION	630.00
SHERIFF SERVICE FEE			
210	VISA	TRAVEL EXPENSE	329.12
211	ALPHA CARD SYSTEMS	MAINTENANCE AND OPERATION	177.98
212	ATS COUNSELING-FOCUS INSTITUTE	MAINTENANCE AND OPERATION	150.00
213	AT&T MOBILITY	MAINTENANCE AND OPERATION	240.24
214	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	832.91
215	GALLS, LLC	MAINTENANCE AND OPERATION	376.39
216	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	134.28
217	OKLAHOMA COPIER SOLUTIONS LLC	MAINTENANCE AND OPERATION	61.14
218	SERVICE OKLAHOMA	MAINTENANCE AND OPERATION	22.00
219	SOONER AUTO	MAINTENANCE AND OPERATION	197.00
220	TRANSUNION RISK & ALTERNATIVE	MAINTENANCE AND OPERATION	101.00
221	TRADE-MARK SIGNS INC	MAINTENANCE AND OPERATION	295.00
RURAL FIRE DEPARTMENTS			
445	J & J CUSTOM FIRE INC	MAINTENANCE AND OPERATION	2,432.00
446	R & L TRUCK REPAIR	MAINTENANCE AND OPERATION	576.44
447	SPIRIT ELECTRONIC COMMUNICATIONS LLC	CAPITAL OUTLAY	723.79
448	CONRAD FIRE EQUIPMENT INC	MAINTENANCE AND OPERATION	13,046.44
449	CRITICAL COMM	MAINTENANCE AND OPERATION	36.40
450	SUMMIT UTILITIES OKLAHOMA, INC	MAINTENANCE AND OPERATION	440.63
451	CRITICAL COMM	MAINTENANCE AND OPERATION	172.90
452	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	569.12
453	GARFIELD COUNTY DISTRICT #2	MAINTENANCE AND OPERATION	789.87
454	LOWES	MAINTENANCE AND OPERATION	154.55
455	CULLIGAN OF ENID INC	MAINTENANCE AND OPERATION	244.00
456	WOODY'S PLUMBING	MAINTENANCE AND OPERATION	1,806.71
457	AUTRY TECHNOLOGY CENTER	MAINTENANCE AND OPERATION	75.00
458	CRITICAL COMM	MAINTENANCE AND OPERATION	145.60
459	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	49.82
460	CRITICAL COMM	MAINTENANCE AND OPERATION	154.70
461	CULLIGAN OF ENID INC	MAINTENANCE AND OPERATION	20.00
462	GARFIELD RURAL WATER DIST #5	MAINTENANCE AND OPERATION	35.00
463	J & J CUSTOM FIRE INC	MAINTENANCE AND OPERATION	1,486.20
464	J & J CUSTOM FIRE INC	MAINTENANCE AND OPERATION	875.00
465	LAND RUN FARMERS CO-OP	MAINTENANCE AND OPERATION	407.47
466	O G & E	MAINTENANCE AND OPERATION	99.77

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

Maly moved to approve and authorize the Chairman to sign the blanket purchase order as filed in the County Clerk's office. Aye: Wedel, Bolz and Maly. Nay: None.

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

#3439 Southren Tire \$129.09 District #3

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 March 20, 2023. Aye: Wedel, Bolz and Maly. Nay: None.
