

JANUARY 22, 2024

The Board of County Commissioners met at 9:00 a.m., January 22, 2024 in a regular meeting. The advance public notice of the meeting was posted at 3:46 p.m., January 18, 2024 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; Clarence Maly, Vice-Chairman; David Loesch, 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 January 16, 2024 as presented to the Board. Aye: Wedel, Bolz and Maly. Nay: None.

The Board met the Joy Baker-Qualls, Juvenile Officer, and discussed the monthly reports from the Juvenile Office. Mrs. Baker-Qualls presented November and December 2023 statistics for the Juvenile Office. No action was taken by the Board.

The Board met with Mike Walls from Warren Equipment to discuss possible Leases for Motor Graders. No action was taken by the Board.

Loesch moved to approve and authorize the Chairman to sign the Quote from Dennis Plumbing Co, for a New Burner to repair the North Boiler for the Garfield County Courthouse, in the amount of \$35,950.00. Aye: Wedel, Maly and Loesch. Nay: None.

Maly moved to approve and sign the Resolution #23-8 American Rescue Plan Act of 2021 (ARPA 2021) Use for Boiler Repairs at the Garfield County Courthouse in the amount of \$35,950.00. Aye: Wedel, Maly and Loesch. Nay: None.

Loesch moved to approve and authorize the Chairman to sign the Rural Economic Action Plan (REAP) Contract-Part1, for Rural Water District #4-Contract #GA24.55-Project: Water Tower Rehabilitation. Aye: Wedel, Maly and Loesch. Nay: None.

Maly moved to approve and sign the Resolution #24-9 for Transfer and Sale of Inventory from Garfield County Election Board to Garfield County Commissioner District #3, Sturdi-Bilt Storage Container, Inventory Code: SL-998.2, serial Number FXLU3181022, purchase December 8, 2020, in the amount of \$4,000.00. Aye: Wedel, Maly and Loesch. Nay: None.

Loesch moved to approve and sign the Resolution #24-10 For Disposing of Equipment from Circuit Engineering District #8 (CED #8) to Garfield County District #1, 2021 Ford F-250, serial Number 1FT7W2BTMEC09853, in the amount of \$37,955.98. Aye: Wedel, Maly and Loesch. Nay: None.

Maly moved to approve and sign the December 2023 monthly reports from the following County Office, subject to audit:

Detention Facility

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

Loesch moved to approve and authorize the Chairman to sign the Board of Prisoners Report as submitted by Garfield County Criminal Justice Authority for the month of December 2023. Aye: Wedel, Maly and Loesch. Nay: None.

Maly moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for American Rescue Plan Act 2021 (ARPA21) in the amount of \$19,330.21.

Loesch moved to approve and authorize the Chairman to sign the Annual Publication of Garfield County Employees Salaries paid in 2023 in compliance with Title 19, O S 2011, Section 444, as follows:

Annual Employees' Salaries 2023

|                  |             |
|------------------|-------------|
| Megan M Albright | \$39,914.00 |
| Chris Androes    | \$44,858.72 |
| Mikel Armitage   | \$56,918.00 |
| Robert Asch      | \$26,962.60 |
| Vivian Atchinson | \$560.00*   |
| Jon Baker        | \$41,140.60 |

|                       |              |
|-----------------------|--------------|
| Joy Baker-Qualls      | \$63,845.80  |
| Howard Barton         | \$4,377.32*  |
| Nathan Barton         | \$3,762.50*  |
| Chase Becenti         | \$48,278.00  |
| Jordyn Becenti        | \$29,519.32  |
| Christopher J Bergner | \$90.00*     |
| Tierra Bergner        | \$11,214.50* |
| Christopher Bigbey    | \$42,765.44  |
| Brant Bishop          | \$55,418.00  |
| Violet Bishop         | \$38,672.50  |
| George M. Bolz        | \$75,970.00  |
| Marietta Bolz         | \$45,722.00  |
| Cheri Bonnett         | \$45,722.00  |
| Kristin Booth         | \$52,994.00  |
| Cody C Botts          | \$45,722.00  |
| Russell Bowling       | \$44,858.72  |
| Jacob Bowman          | \$90.00*     |
| Cameron Brown         | \$36,799.17* |
| Myron Bullis          | \$35,354.86  |
| James Campbell        | \$42,765.44  |
| Irma Castillo         | \$45,722.00  |
| Nathan Chartier       | \$8,324.70*  |
| David Clark           | \$42,765.44  |
| Lois Clausing         | \$560.00*    |
| John Clickner         | \$34,332.24  |
| Jeremy Clifton        | \$56,906.00  |
| Glen Clothier         | \$36,692.00* |
| Robbie Clothier       | \$45,722.00  |
| Stacia Coffman        | \$30,298.09* |
| William A Combest     | \$23,565.12* |
| Kelsey Crowley        | \$12,302.00* |
| Coulten L Cue         | \$22,849.68* |
| Donald Cue            | \$42,765.44  |
| Daemion O Culver      | \$3,760.50*  |
| Darla Dickson         | \$75,970.00  |
| Shelbi D Dotson       | \$44,754.00  |
| Ronnie Eckhardt       | \$17,976.18* |
| Jerry Egelston        | \$38,042.00  |
| Kelsey D Elliott      | \$3,961.49   |
| Robert Elliott        | \$50,690.00  |
| Roger Estep           | \$41,448.74  |
| Bryan Fahsholtz       | \$37,589.94* |
| Marla Farmer          | \$45,722.00  |
| Lindsey Farr          | \$5,415.77*  |
| Joe P Felton          | \$271.50*    |
| Kris Ferguson         | \$51,542.00  |
| David Fischer         | \$40,621.10  |
| Edwin Fischer         | \$42,765.44  |
| Megan Foale           | \$1,586.00*  |
| Christopher Ford      | \$42,765.44  |
| Diane Ford            | \$35.00*     |
| Debra Foster          | \$38,672.50  |
| Joshua Franklin       | \$38,042.00  |
| Kristin Frazee        | \$30,129.24* |
| Dante Frederick       | \$45,722.00  |
| Michael Fuksa         | \$44,335.40  |
| Victor Fulton, Jr.    | \$6,772.99*  |
| Ryan Fuxa             | \$63,846.50  |
| Sean Gallagher        | \$21,969.75  |
| John Galligher        | \$42,765.44  |
| Marcus E George       | \$8,072.91   |
| Andrew Gibson         | \$48,125.00  |
| Katelyn Graczyk       | \$10,170.00* |
| Kimberly Grove        | \$127.40     |
| David Hadley          | \$47,666.00  |
| Darla Haggard         | \$45,722.00  |
| Zachory Hale          | \$3,542.00   |
| Jason D Ham           | \$41,602.52  |
| Brian Hamen           | \$36,059.03  |
| Alec Hamm             | \$851.00*    |
| Amy Hamm              | \$51,542.00  |
| Sarah Hamm            | \$37,716.00  |
| Joshua Hannon         | \$5,586.42*  |
| Douglas Harper        | \$48,638.00  |
| Holly Harris          | \$51,542.00  |
| Traci Harris          | \$56,918.00  |
| Kristy Haws           | \$425.40*    |
| Bartley Hayes         | \$47,375.00  |
| Cynthia Heng          | \$45,722.00  |
| Antonio L Herrera     | \$40,676.97  |
| Damian Herrera        | \$30,183.56  |
| Linda S Hinkle        | \$41,696.00  |
| Christopher Hinrichs  | \$16,209.49* |
| Jeremy Holcomb        | \$11,935.33  |
| Michael L Honigsberg  | \$12.00      |
| Chris Hooley          | \$13,357.57* |
| Gehyman Luke Howard   | \$39,399.73  |
| Justin P Hunter       | \$2,740.50   |
| Bobby Hutcheson       | \$51,542.00  |
| Vicki Hutcheson       | \$51,542.00  |
| Mary Ingram           | \$45,288.61  |
| Dalton Johnson        | \$8,156.83   |
| Hayden Johnson        | \$90.00      |

|                      |              |
|----------------------|--------------|
| Clayton Kala         | \$1,909.00   |
| John King            | \$32,090.10* |
| Mary Kirkhart        | \$45,722.00  |
| Debra Knouse         | \$51,542.00  |
| Shellie Kraft        | \$56,918.00  |
| Rick Krausse         | \$41,834.79  |
| Kera Kusik           | \$10,499.32  |
| Michele Lamle        | \$47,594.86  |
| Kelly Larkin         | \$2,235.60   |
| Wesley Layton        | \$57,338.00  |
| Lorraine Legere      | \$70,968.00  |
| James Lindell        | \$47,790.00  |
| David Loesch         | \$59,235.08  |
| Jeremy Lopez         | \$12,110.32* |
| Monica Lopez         | \$15,456.45* |
| Roy Mack             | \$59,235.08  |
| Janice M Mackie      | \$24.00*     |
| Jordan A Madison     | \$43,302.00  |
| Lyndel Mahaffey      | \$15,805.00  |
| Geoffrey Malaska     | \$1,870.31*  |
| Beth Malatin         | \$2,500.00*  |
| Clarence Maly        | \$75,970.00  |
| Emma Marlatt         | \$90.00*     |
| Chelsea McCleave     | \$45,722.00  |
| Patrick McGee        | \$43,724.86  |
| Paul McKittrick      | \$39,518.00  |
| Scott McMurry        | \$46,644.63* |
| Brant Means          | \$42,521.24  |
| Charles Meier        | \$42,765.44  |
| Roy Messenger        | \$8,928.42*  |
| Juanita Mier         | \$45,722.00  |
| Sheila Mills         | \$8,414.20*  |
| Landon Monsees       | \$1,656.00*  |
| Shari Monsees        | \$26,137.04* |
| Aaron M Moore        | \$48,266.00  |
| Marilyn Morgan       | \$45,722.00  |
| Han Morris           | \$38,042.00  |
| James Morris         | \$38,042.00  |
| Kenneth Morris       | \$59,235.08  |
| Rachelle Morris      | \$45,722.00  |
| Erica Moses          | \$2,418.00   |
| Jessica Musgrove     | \$47,666.00  |
| Tammie Nelson        | \$38,042.00  |
| Jordan Nichols       | \$50,690.00  |
| Haroldine Niehus     | \$56,918.00  |
| Bryan Noonan         | \$49,956.55  |
| Johathan K O'Donnell | \$5,117.50*  |
| Johnathan S Odonnell | \$40,827.24  |
| Con Pekrul           | \$45,722.00  |
| Randall Peters       | \$37,075.02  |
| Randy Petree         | \$51,501.80  |
| John Pixley          | \$32,498.16  |
| Donald Pospisil      | \$15,936.50  |
| Breanna Postier      | \$45,722.00  |
| Kevin Postier        | \$73,470.00  |
| Marcie Potter        | \$45,722.00  |
| John Power, Jr.      | \$39,518.00  |
| Jacob Price          | \$53,858.00  |
| Tim Prince           | \$50,690.00  |
| Brian Randolph       | \$47,666.00  |
| Elizabeth Reading    | \$7,578.63*  |
| Eric Reddick         | \$49,768.00  |
| David Reim           | \$55,418.00  |
| Raymond Reim         | \$6,259.68*  |
| Kristen Ring         | \$45,722.00  |
| Rink Cory            | \$70,968.00  |
| Bryan Rios           | \$1,931.12   |
| Brian Robinette      | \$29,888.28  |
| Megan T Rogers       | \$22,279.88* |
| Teresa Rose          | \$51,542.00  |
| Lori Runser          | \$45,722.00  |
| Deanna L Sampson     | \$12,843.50  |
| Mario Sanchez Cueto  | \$47,666.00  |
| Kara Savage          | \$49,060.08  |
| Jimmie Schulz        | \$42,765.44  |
| Matthew Scism        | \$16,023.00* |
| Wayne Scott Jr.      | \$42,436.62  |
| Kathleen Sebranek    | \$51,542.00  |
| Janelle Sharp        | \$70,968.00  |
| Bradley Siemens      | \$5,628.00   |
| Kristi Silva         | \$48,278.00  |
| Gaylon Silvey        | \$42,765.44  |
| Billy Sims           | \$44,509.84  |
| Jerry Smith          | \$42,765.44  |
| Joe Smith            | \$16,322.37* |
| Michael Smith        | \$30,368.72  |
| William Spears       | \$46,469.69  |
| James Spleth         | \$40,730.54  |
| Tanna Stanley        | \$45,722.00  |
| Lloyd Staples        | \$6,308.94*  |
| Benedict Takam       | \$43,523.00  |
| Autum Talamante      | \$21,958.29  |
| Lori Tegard          | \$48,626.00  |

|                    |              |
|--------------------|--------------|
| Quent Tubbs        | \$47,666.00  |
| Michael Tuma       | \$44,858.72  |
| Kevin Tuohy        | \$45,722.00  |
| Vickie Tuohy       | \$51,542.00  |
| Dennis Valtr       | \$39,235.36  |
| Cory Vandiver      | \$42,765.44  |
| Logan Vandiver     | \$47,375.00  |
| Mark Vargas        | \$48,638.00  |
| Jason Vines        | \$8,844.41*  |
| Caitlin Vogt       | \$39,398.50  |
| Patrick Voth       | \$4,864.75   |
| Jonathan Warren    | \$44,858.72  |
| Wendy Washburn     | 932.01*      |
| Polly Watkins      | \$56,749.60  |
| Reese Wedel        | \$70,968.00  |
| Debra Weldon       | \$11,044.88  |
| Matthew Williams   | \$8,878.09   |
| Patrick Winklelman | \$41,668.91  |
| Dustin W Winkler   | \$51,501.80  |
| Terry Woods        | \$12,841.55* |
| Marshall Woodson   | \$47,666.00  |
| Alice Ylitalo      | \$72.00*     |
| Donald Yunker      | \$19,060.23  |

\*Indicates less than a full year's salary

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

Maly moved to approve and sign Resolution #24-11 for Declaration of Surplus of Equipment for District #3, on OTC Dual Wheel Dolly, Inventory Code: D-125.1, serial number 2807AA11245, purchase on September 1, 2004 in the amount of \$1,000.00. John Deere 762 Scraper, Inventory Code: D-316.16, serial number 762-001916T, purchase on July 2, 1979 in the amount of \$73,850.00. Epoke Spreader, Inventory Code: D-325.14, serial number 6-0248 R, purchase on November 25, 1996 in the amount of \$400.00. Lincoln Welder K1405-1, Inventory Code: D-403.12, serial number A1205545, purchase on September 21, 1992 in the amount of \$2,275.98. Lincoln Welder SA200F-163, Inventory Code: D-403.15, serial number A932616, purchase on June 3, 1996 in the amount of \$2,000.00. Hoist, Inventory Code: D407.7, no serial number, purchase on May 22, 1989 in the amount of \$199.00. Hein Werner Trans. Jack, Inventory Code: D-410.4, serial number 1077099, purchase on December 6, 1978 in the amount of \$372.00. Berkley-Olds Water Pump, Inventory Code: D-420.32, serial number 8047045, purchase on April 10, 2006 in the amount of \$2,200.00. Manitowac Ice Machine, Inventory Code: D-612.8, serial number 310010060, purchase on November 26, 2007 in the amount of 2,249.00. Upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for County purposes. Aye: Wedel, Maly and Loesch. Nay: None.

Loesch 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                                |                           |                   |
| 2828     | OKLAHOMA DEPT OF PUBLIC SAFETY         | MAINTENANCE AND OPERATION | 550.00            |
| 2829     | OSU COOPERATIVE EXT SERVICE            | PERSONAL SERVICES         | 13,333.33         |
| 2830     | PDQ PRINTING                           | MAINTENANCE AND OPERATION | 235.00            |
| 2831     | STANDLEY SYSTEMS LLC                   | MAINTENANCE AND OPERATION | 356.30            |
| 2832     | ENTERO SERVICES, LLC.                  | MAINTENANCE AND OPERATION | 55.00             |
| 2833     | SOONER AUTO                            | MAINTENANCE AND OPERATION | 354.87            |
| 2834     | GARFIELD CO CRIMINAL JUSTICE AUTHORITY | DETENTION BUILDING        | 59,880.06         |
| 2835     | ALLISON HOUSE LLC                      | MAINTENANCE AND OPERATION | 989.67            |
| 2836     | LADUSAU-EVANS FUNERAL HOME             | MAINTENANCE AND OPERATION | 260.00            |
| 2837     | CLEARWATER ENTERPRISES LLC             | MAINTENANCE AND OPERATION | 443.92            |
| 2838     | D.A.L. SECURITY SYSTEMS                | MAINTENANCE AND OPERATION | 542.90            |
| 2839     | EAGLE HERITAGE ROOFING INC             | MAINTENANCE AND OPERATION | 2,038.00          |
| 2840     | ENID NEWS & EAGLE                      | MAINTENANCE AND OPERATION | 33.20             |
| 2841     | ENID NEWS & EAGLE                      | MAINTENANCE AND OPERATION | 423.30            |
| 2842     | ENID NEWS & EAGLE                      | MAINTENANCE AND OPERATION | 34.40             |
| 2843     | ENTERO SERVICES, LLC.                  | MAINTENANCE AND OPERATION | 65.00             |
| 2844     | JOHNDROW'S PEST CONTROL INC            | MAINTENANCE AND OPERATION | 505.00            |
| 2845     | NORTHWEST FIRE & SAFETY, LLC           | MAINTENANCE AND OPERATION | 450.00            |
| 2846     | NORTHWEST FIRE & SAFETY, LLC           | MAINTENANCE AND OPERATION | 103.00            |
| 2847     | O N G                                  | MAINTENANCE AND OPERATION | 943.02            |
| 2848     | O N G                                  | MAINTENANCE AND OPERATION | 259.64            |
| 2849     | O N G                                  | MAINTENANCE AND OPERATION | 279.33            |
| 2850     | OPTIMUM                                | MAINTENANCE AND OPERATION | 88.36             |
|          | HIGHWAY UNRESTRICTED                   |                           |                   |
| 1430     | MALY, CLARENCE D                       | TRAVEL EXPENSE            | 201.70            |
| 1431     | EMBASSY SUITES NORTHWEST               | TRAVEL EXPENSE            | 134.00            |

|                                |  |                           |            |
|--------------------------------|--|---------------------------|------------|
| 1432                           | EMBASSY SUITES NORTHWEST               | TRAVEL EXPENSE            | 134.00     |
| 1433                           | EMBASSY SUITES NORTHWEST               | TRAVEL EXPENSE            | 134.00     |
| 1434                           | EMBASSY SUITES NORTHWEST               | TRAVEL EXPENSE            | 134.00     |
| 1435                           | EMBASSY SUITES NORTHWEST               | TRAVEL EXPENSE            | 134.00     |
| 1436                           | EMBASSY SUITES NORTHWEST               | TRAVEL EXPENSE            | 134.00     |
| 1437                           | MORRIS, KENNETH J.                     | TRAVEL EXPENSE            | 196.34     |
| 1438                           | WEDEL, REESE D.                        | TRAVEL EXPENSE            | 109.21     |
| 1439                           | BRUCKNER'S TRUCK & EQUIPMENT- ENID     | MAINTENANCE AND OPERATION | 363.75     |
| 1440                           | BRUCKNER'S TRUCK & EQUIPMENT- ENID     | MAINTENANCE AND OPERATION | 551.10     |
| 1441                           | BURBANK MATERIALS                      | MAINTENANCE AND OPERATION | 5,787.55   |
| 1442                           | LOESCH, DAVID G.                       | MAINTENANCE AND OPERATION | 40.00      |
| 1443                           | DOLESE BROS CO                         | MAINTENANCE AND OPERATION | 66.65      |
| 1444                           | EARNHEART OIL & PROPANE                | MAINTENANCE AND OPERATION | 17,394.66  |
| 1445                           | ENTERO SERVICES, LLC.                  | MAINTENANCE AND OPERATION | 408.00     |
| 1446                           | ENTERO SERVICES, LLC.                  | MAINTENANCE AND OPERATION | 213.00     |
| 1447                           | ENTERO SERVICES, LLC.                  | MAINTENANCE AND OPERATION | 60.00      |
| 1448                           | FOUR JS TIRE SERVICE LLC               | MAINTENANCE AND OPERATION | 85.00      |
| 1449                           | GARIS AUTO                             | MAINTENANCE AND OPERATION | 664.31     |
| 1450                           | LIGHTLE SAND CO                        | MAINTENANCE AND OPERATION | 330.14     |
| 1451                           | LOGAN CO ASPHALT CO                    | MAINTENANCE AND OPERATION | 625.00     |
| 1452                           | LOWES                                  | MAINTENANCE AND OPERATION | 455.96     |
| 1453                           | P & K EQUIPMENT INC                    | MAINTENANCE AND OPERATION | 526.00     |
| 1454                           | P & K EQUIPMENT INC                    | MAINTENANCE AND OPERATION | 520.00     |
| 1455                           | STANLEY'S L L C                        | MAINTENANCE AND OPERATION | 300.00     |
| 1456                           | SNB BANK, NATIONAL ASSOCIATION         | LEASE RENTAL              | 2,321.78   |
| 1457                           | SECURITY NATIONAL BANK                 | LEASE RENTAL              | 1,149.46   |
| 1458                           | SECURITY NATIONAL BANK                 | LEASE RENTAL              | 1,149.46   |
| 1459                           | SECURITY NATIONAL BANK                 | LEASE RENTAL              | 1,149.46   |
| 1460                           | SECURITY NATIONAL BANK                 | LEASE RENTAL              | 11,821.82  |
| 1461                           | BURBANK MATERIALS                      | MAINTENANCE AND OPERATION | 11,567.94  |
| 1462                           | EARNHEART OIL & PROPANE                | MAINTENANCE AND OPERATION | 1,185.36   |
|                                |  |                           |            |
| HEALTH DEPARTMENT              |  |                           |            |
| 155                            | KAJDRO NED                             | TRAVEL EXPENSE            | 19.92      |
| 156                            | KAJDRO NED                             | MAINTENANCE AND OPERATION | 418.75     |
| 157                            | STANDLEY SYSTEMS LLC                   | MAINTENANCE AND OPERATION | 956.25     |
|                                |  |                           |            |
| SHERIFF SERVICE FEE            |  |                           |            |
| 199                            | CELLEBRITE                             | MAINTENANCE AND OPERATION | 310.00     |
| 200                            | DIGI SECURITY SYSTEMS LLC              | MAINTENANCE AND OPERATION | 49.00      |
| 201                            | FLEETCOR TECHNOLOGIES                  | MAINTENANCE AND OPERATION | 4,679.96   |
| 202                            | KANSAS TURNPIKE AUTHORITY              | MAINTENANCE AND OPERATION | 43.50      |
| 203                            | SERVICE OKLAHOMA                       | MAINTENANCE AND OPERATION | 53.00      |
| 204                            | STANDLEY SYSTEMS LLC                   | MAINTENANCE AND OPERATION | 87.85      |
|                                |  |                           |            |
| USE TAX                        |  |                           |            |
| 15                             | GARFIELD CO CRIMINAL JUSTICE AUTHORITY | MAINTENANCE AND OPERATION | 40,708.79  |
|                                |  |                           |            |
| JAIL SALES TAX                 |  |                           |            |
| 7                              | GARFIELD CO CRIMINAL JUSTICE AUTHORITY | MAINTENANCE AND OPERATION | 216,013.05 |
|                                |  |                           |            |
| RURAL FIRE DEPARTMENTS         |  |                           |            |
| 297                            | CRITICAL COMM                          | MAINTENANCE AND OPERATION | 200.20     |
| 298                            | EARNHEART OIL & PROPANE                | MAINTENANCE AND OPERATION | 631.84     |
| 299                            | FARMERS GRAIN CO                       | MAINTENANCE AND OPERATION | 114.74     |
| 300                            | AT&T                                   | MAINTENANCE AND OPERATION | 72.53      |
|                                |  |                           |            |
| AMERICAN RESCUE PLAN ACT OF 21 |  |                           |            |
| 176                            | FAITH MECHANICAL, LLC                  | MAINTENANCE AND OPERATION | 4,882.00   |
| 177                            | GARFIELD CO CRIMINAL JUSTICE AUTHORITY | MAINTENANCE AND OPERATION | 105,006.00 |
| 178                            | GARFIELD CO CRIMINAL JUSTICE AUTHORITY | MAINTENANCE AND OPERATION | 42,420.43  |

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

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

With no further business to come before the Board, Loesch made the motion for the Board to adjourn to meet January 29, 2024. Aye: Wedel, Maly and Loesch. Nay: None.

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