

APRIL 17, 2023

The Board of County Commissioners met at 9:00 a.m., April 17, 2023 in a regular meeting. The advance public notice of the meeting was posted at 3:35 p.m., April 13, 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 April 3, 2023 and April 10, 2023 as presented to the Board. Aye: Wedel, Bolz and Maly. Nay: None.

The Board met with Sarah McElroy and Laura Chaney with ODOT, and Vicki Eggers from NODA, to review their power point presentation on the Metropolitan Planning Organization. There will be an agreement come to the Commissioner's at a later date. No other action took place.

The Board met with Levi Lockhart from Garfield County Rural Water District #7, to review the written quotes they obtained for water line repairs. The two written quotes received were as follows:

Silver Arc Welding & Construction, Enid, Ok	\$37,000.00
Ryan Construction, Pond Creek, Ok	\$58,837.48

Since no bids were received on Bid #2023-7 for this project, written quotes were able to be received and presented to the Board. Maly made a motion to award this project to the lowest written quote from Silver Arc Welding & Construction from Enid, Ok in the amount of \$37,000.00. Aye: Wedel, Bolz and Maly. Nay: None.

The Board met with Ben Crooks, Jail Administrator, who gave an overview of the business that took place during the April 13 2023, Garfield County Criminal Justice Authority Meeting. No action was taken by the Board.

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

Detention Facility

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

Maly moved to approve and sign the Amended Road Crossing Application from Summit Utilities of Oklahoma, which is on file in the County Clerk's Office. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve and sign the Road Crossing Application from IHC Scott, which is on file in the County Clerk's Office. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve and sign the Bridge Inspection Invoice #TD42023 and Report of Conference with CED #8, County Owner: Garfield, ODOT Owner: Division 4. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve the Cash Fund Estimate of Needs and Request for Appropriation for American Rescue Plan Act of 2021, (ARPA), in the amount of \$15,773.70. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve the Cash Fund Estimate of Needs and Request for Appropriation for Rural Fire-Use Tax in the amount of \$11,700.77. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve the Cash Fund Estimate of Needs and Request for Appropriation for Rural Fire-Sales Tax in the amount of \$80,914.34. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve the Cash Fund Estimate of Needs and Request for Appropriation for Rural Fire-Sales Tax in the amount of \$1,527.62. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve the Cash Fund Estimate of Needs and Request for Appropriation for Use Tax-Jail Shares in the amount of \$29,253.96. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve the Cash Fund Estimate of Needs and Request for Appropriation for Jail Sales Tax in the amount of \$202,300.00. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve the Cash Fund Estimate of Needs and Request for Appropriation for Highway Unrestricted in the amount of \$371,644.39. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve the Cash Fund Estimate of Needs and Request for Appropriation for Highway-CBRI in the amount of \$57,156.95. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve the Cash Fund Estimate of Needs and Request for Appropriation for Highway-CIRB in the amount of \$82,333.89. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve the Transfer of Appropriation Account Balances for Garfield County Health Dept in the amount of \$100,000.00. Aye: Wedel, Bolz and Maly. Nay: None.

The Board met with Ricky Nelson, from the OSU Extension, who presented the written quotes they had received on the removal and replacement of the current curb and sidewalk for ADA compliancy at the OSU Extension Building. The three written quotes that were obtained are as follows:

JMB Concrete,	Enid, Ok	\$3,000.00
Jackson Civil,	Enid, OK	\$3,990.62
Rick Lorenz Construction,	Enid, Ok	\$4,930.00

After review of the written quotes, a motion was made by Maly to award this project to the lowest written quote from JMB Concrete of Enid, Ok in the amount of \$3,000.00. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve and sign the Resolution #23-70 Transfer and Sale of Inventory from the Court Clerk to Drug Court, on Green Sofa, Inventory Code J-615.4, no serial number, no purchase date, no amount. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve and sign the Resolution #23-71 Declaration of Surplus of Equipment for Hillsdale-Carrier Fire Dept. on 1993 Commercial Pumper Truck, Inventory Code HI 72019, serial number 531925, purchase September 10, 2012, in the amount of \$59,000.00. 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 moved to approve and sign two (2) Resolutions, the first Resolution #23-72 Declaration of Surplus of Equipment for Health Dept on White Whirlpool Fridge, Inventory Code MD 618.11, serial number K22012287, purchase July 30, 2012, in the amount of \$988.20. The second Resolution #23-73 Declaration of Surplus of Equipment on Lateral File-Mist Green, Inventory Code, MD 104.23, no serial number, purchase April 5, 1971, in the amount of \$518.85. Upon proper and careful consideration, find that the above items are obsolete and not economical to continue to use for county purposes. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve and sign (2) Resolutions, the first Resolution #23-74 for Disposing of Equipment for Health Dept. on White Whirlpool Fridge, Inventory Code MD 618.11, serial number K22012287, purchase July 30, 2012, in the amount of \$988.20. The second Resolution #23-75 Disposing of Equipment on Lateral File-Mist Green, Inventory Code MD 104.23, no serial number, purchase April 5, 1971, in the amount of \$518.85. Upon proper and careful consideration, find that the above items are obsolete and not economical to continue to use for county purposes. The Board of County Commissioners hereby orders the above described property to be junked. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve and sign Resolution #23-76 Declaration of Surplus for Covington Fire Dept on Vertex Radio 99 Channel, Inventory Code CO 75.1, serial number 8G070080, purchase February 8, 1999, in the amount of \$547.00. Vertex Radio 99 Channel, Inventory Code CO 75.2, serial number 8G070078, purchase February 8, 1999, in the amount \$547.00. Vertex Radio 99 Channel, Inventory Code CO 75.3, serial number 8G070079, purchase February 8, 1999, in the amount of \$547.00. Vertex Radio 99 Channel, Inventory Code CO 75.4, no serial number, purchase February 8, 1999, in the amount of \$547.00. Vertex Radio Handheld/portable/charger, Inventory Code CO 75.5, serial number 8H230401, purchase February 8, 1999, in the amount of \$390.00. Vertex Radio Handheld/portable/charger, Inventory Code CO 75.6, serial number 8H230402, purchase February 8, 1999, in the amount of \$390.00. Vertex Radio VXFT L2011 99-Channel, Inventory Code CO 75.7, serial number 9F130040, purchase January 18, 2000, in the amount of \$547.00. Vertex Radio 99 Channel Mobile,

Inventory Code CO 75.8, no serial number, purchase January 8, 2001, in the amount of \$475.00. Vertex Radio 16 Channel, Handheld, Inventory Code CO 75.9, serial number 1J040254, purchase August 12, 2002, in the amount of \$321.00. Vertex Radio 16 Channel, handheld, Inventory Code CO 75.10, serial number 0N1703565, purchase August 12, 2002, in the amount of \$321.00. Vertex Radio 16 Channel, Handheld, Inventory Code CO 75.11, serial number 0N170357, purchase August 12, 2002, in the amount of \$321.00. Vertex Radio 16 Channel, Handheld, Inventory Code CO 75.12, serial number 1J040253, purchase August 12, 2002, in the amount \$321.00. Vertex Radio 99 Channel, Mobile VHF, Inventory Code CO 75.13, serial number 2C400304, purchase March 3, 2003, in the amount of \$385.00. Vertex Radio Handheld, 40-Channel, Inventory Code CO 75.14, serial number K66VX-10V, purchase November 18, 2005, in the amount of \$446.00. Upon proper and careful consideration, find that the above items are obsolete and not economical to continue to use for county purposes. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve and sign Resolution #23-77 for Disposing of Equipment Covington Fire Dept. on Vertex Radio 99 Channel, Inventory Code CO 75.1, serial number 8G070080, purchase February 8, 1999, in the amount of \$547.00. Vertex Radio 99 Channel, Inventory Code CO 75.2, serial number 8G070078, purchase February 8, 1999, in the amount of \$547.00. Vertex Radio 99 Channel, Inventory Code CO 75.3, serial number 8G070079, purchase February 8, 1999, in the amount of \$547.00. Vertex Radio 99 Channel, Inventory Code CO 75.4, no serial number, purchase February 8, 1999, in the amount of \$547.00. Vertex Radio Handheld/portable/charger, Inventory Code CO 75.5, serial number 8H230401, purchase February 8, 1999, in the amount of \$390.00. Vertex Radio Handheld/portable/charger, Inventory Code CO 75.6, serial number 8H230402, purchase February 8, 1999, in the amount of \$390.00. Vertex Radio VXFT L2011 99-Channel, Inventory Code CO 75.7, serial number 9F130040, purchase January 18, 2000, in the amount of \$547.00. Vertex Radio 99 Channel Mobile, Inventory Code CO 75.8, no serial number, purchase January 8, 2001, in the amount of \$475.00. Vertex Radio 16 Channel, Handheld, Inventory Code, CO 75.9, serial number 1J040254, purchase August 12, 2002, in the amount of \$321.00. Vertex Radio 16 Channel, Handheld, Inventory Code CO 75.10, serial number 0N1703565, purchase August 12, 2002, in the amount of \$321.00. Vertex Radio 16 Channel, Handheld, Inventory Code CO 75.11, serial number 0N170357, purchase August 12, 2002, in the amount of \$321.00. Vertex Radio 16 Channel, Handheld, Inventory Code CO 75.12, serial number 1J040253, purchase August 12, 2002, in the amount of \$321.00. Vertex Radio 99 Channel, Mobile VHF, Inventory Code CO 75.13, serial number 2C400304, purchase March 3, 2003, in the amount of \$385.00. Vertex Radio Handheld, 40-Channel, Inventory Code CO 75.14, serial number K66VX-10V, purchase November 18, 2005, in the amount of \$446.00. 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 junked. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve and sign the Resolution #23-78 for Declaration of Surplus for Garfield County Health Dept. on SureSight Autorefractor-Welch Allyn-Vision Screener, Inventory Code MD-528.008, serial number 0000361, purchase October 2, 2000, no amount. Audiometer-Grason Stadler, Inventory Code MD-528.010, serial number 20018679, purchase January 8, 2001, no amount. Upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purpose. Aye: Wedel, Bolz and Maly. Nay: None.

Maly moved to approve and sign the Resolution #23-79 for Disposing of Equipment for Garfield County Health Dept. on SureSight Autorefractor-Welch-Allyn-Vision Screener, Inventory Code MD-528.008, serial number 0000361, purchase October 2, 2000, no amount. Audiometer-Grason Stadler, Inventory Code MD-528.010, serial number 20018679, purchase January 8, 2001, no amount. After due consideration and deeming it to be for the best interest of the County, The Board of Commissioners hereby order the above described property to junked. Aye: Wedel, Bolz and Maly. Nay: None.

Bolz moved to approve and sign the Resolution #23-80 for Disposing of Equipment for Garfield County Commissioners that sold at Statewide CED Auction on March 6 thru the 8, 2023, as follows:

District #1, Vermeer Brush Chipper, Inventory Code D-359.1, serial number 2172, purchase March 23, 1992, in the amount of \$12,950.00. Sold to David Franco, Kingfisher, OK, in the amount of \$5,980.00. 2010 JD 6330 Mowing Tractor, Inventory

Code D-304.47, serial number 635967 with Diamond Boom Mower, Inventory Code D-304.47A, purchase October 29, 2012, in the amount of \$44,500.00. Sold to Ross Nelson, Moulton, AL. in the amount of \$7,820.00.

District #2, 2006 Chevy Silverado 1500 4x4 Pickup, Inventory Code D-301.126, serial number 1GCEK19V16E244840, purchase May 1, 2006, in the amount of \$20,172.00. Sold to Brad Wilcox, El Reno, Ok, in the amount of \$2,300.00. 2003 GMC Sierra 1500 4x4 Pickup, Inventory Code D-301.114, serial number 1GTEK19V93Z326657, purchase May 27, 2003, in the amount of \$19,595.00. Sold to Lynn Blackketter, Leedey, OK, in the amount of \$2,300.00. 2002 Ford pickup, Inventory Code D-301.139, serial number 2FTPF17Z92CA73631, purchase August 8, 2011, in the amount of \$6,614.04, Sold to David Tate, Bartlesville, Ok, in the amount of \$2,760.00. 2018 Armor Lite Belly Dump Trailer, Inventory Code D-348.70, serial number 56EA53K25JA000137, purchase March 27, 2017, in the amount of \$28,900.00. Sold to Pontotoc #2, Ada, Ok, in the amount of \$23,920.00. 2016 Amorldite Belly Dump Trailer, Inventory Code D-348.64, serial number 56EA53K23GA000534, purchased November 2, 2015, in the amount of \$29,020.00. Sold to Greer #1, Mangum, Ok, in the amount of \$23,920.00. 2016 Amorldite Belly Dump Trailer, Inventory Code D-348.63, serial number 56EA53K23GA000530, purchase November 2, 2015, in the amount of \$29,020.00. Sold to Greer #1, Mangum, Ok, in the amount of \$23,920.00. 2016 Amorldite Belly Dump Trailer, Inventory Code D-348.65, serial number 56EA53K27GA000536, purchase November 2, 2015, in the amount of \$29,020.00. Sold to Seminole County District #3, Wewoka, Ok. In the amount of \$23,920.00.

District #3, JD 7210 Side Boom Mowing Tractor, Inventory Code D-304.61, serial number 031864, purchase November 22, 2021, in the amount of \$75,000.00. Sold to Matthew Frye, Ada, Ok, in the amount of \$9,660.00. JD CX15 Flexwing Mower, Inventory Code D-430.002, serial number 60310, purchase April 2, 2018, in the amount of \$17,807.79. Sold to Kendal Nelson, Moulton, Al, in the amount of \$6,900.00. JD CX15 Flexwing Mower, Inventory Code D-430.003, serial number 60314, purchase April 2, 2018, in the amount of \$17,807.79. Sold to Kendall Nelson, Moulton, Al, in the amount of \$6,900.00. 1994 Ford F350 Service Truck, Inventory Code D-301.119, serial number 1FDKF37G1REA07773, purchase February 2, 2004, in the amount of \$4,600.00. Sold to Andrew Haven, Durham, Ok, in the amount of \$1,840.00. Upon proper and careful consideration, find that the above items are 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 following Payroll Claims for the Month of April 2023, which are file in the County Clerk's Office:

WARRANT# GENERAL	PURPOSE	AMOUNT
#3658-3940	Total Payment for County Share of Benefits	\$222,226.56
	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 GENERAL	FOR WHAT PURPOSE	AMOUNT OF WARRANT
3941	CLOTHIER, GLEN E. JR	TRAVEL EXPENSE	256.04
3942	WALKER COMPANIES	MAINTENANCE AND OPERATION	82.50
3943	R K BLACK INC - LOCKBOX	MAINTENANCE AND OPERATION	185.15
3944	R K BLACK INC - LOCKBOX	MAINTENANCE AND OPERATION	203.73
3945	OKLAHOMA STATE UNIVERSITY	MAINTENANCE AND OPERATION	26.95
3946	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	141.01
3947	POTTER OIL INC	MAINTENANCE AND OPERATION	575.54
3948	SOONER AUTO	MAINTENANCE AND OPERATION	509.62
3949	TISDALE & O'HARA PLLC	LITIGATION	2,316.30
3950	CANADIAN COUNTY JUV DET CTR	DETENTION BUILDING	1,116.00
3951	GARFIELD CO CRIMINAL JUSTICE AUTHORITY	DETENTION BUILDING	60,975.80
3952	GARFIELD CO CRIMINAL JUSTICE AUTHORITY	DETENTION BUILDING	84,944.75
3953	OKLAHOMA GLASS & WALLPAPER	MAINTENANCE AND OPERATION	299.00
3954	R K BLACK INC - LOCKBOX	MAINTENANCE AND OPERATION	241.83
3955	POTTER OIL INC	MAINTENANCE AND OPERATION	219.33
3956	CINTAS FAS	MAINTENANCE AND OPERATION	634.90
3957	COUNTY BUDGETING SERVICES LLC	MAINTENANCE AND OPERATION	2,416.67
3958	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	352.85
3959	ENID SPRAYING SERVICE	MAINTENANCE AND OPERATION	2,208.00

3960	CITY OF ENID	MAINTENANCE AND OPERATION	418.17
3961	LANG WELL DRILLING, INC	MAINTENANCE AND OPERATION	395.00
3962	MAJOR MECHANICAL, LLC	MAINTENANCE AND OPERATION	1,314.57
3963	O G & E	MAINTENANCE AND OPERATION	2,309.86
3964	POTTER OIL INC	MAINTENANCE AND OPERATION	234.58
HIGHWAY UNRESTRICTED			
1928	NOONAN, BRYAN N.	TRAVEL EXPENSE	123.75
1929	MALY, CLARENCE D	TRAVEL EXPENSE	246.24
1930	EMBASSY SUITES NORMAN	TRAVEL EXPENSE	200.00
1931	EMBASSY SUITES NORMAN	TRAVEL EXPENSE	200.00
1932	EMBASSY SUITES NORMAN	TRAVEL EXPENSE	200.00
1933	EMBASSY SUITES NORMAN	TRAVEL EXPENSE	200.00
1934	EMBASSY SUITES NORMAN	TRAVEL EXPENSE	200.00
1935	MORRIS, KENNETH J.	TRAVEL EXPENSE	256.72
1936	BOLZ, GEORGE M.	TRAVEL EXPENSE	233.80
1937	WEDEL, REESE D.	TRAVEL EXPENSE	261.96
1938	MACK, ROY L.	TRAVEL EXPENSE	110.00
1939	A C C O	MAINTENANCE AND OPERATION	95.00
1940	A C C O	MAINTENANCE AND OPERATION	35.00
1941	A C C O	MAINTENANCE AND OPERATION	35.00
1942	BB MACHINE INC	MAINTENANCE AND OPERATION	279.41
1943	B & B SANITATION	MAINTENANCE AND OPERATION	116.70
1944	BRUCKNER'S TRUCK & EQUIPMENT- ENID	MAINTENANCE AND OPERATION	1,053.43
1945	BRUCKNER'S TRUCK & EQUIPMENT- ENID	MAINTENANCE AND OPERATION	258.87
1946	BRUCKNER'S TRUCK & EQUIPMENT- ENID	MAINTENANCE AND OPERATION	863.81
1947	BURBANK MATERIALS	MAINTENANCE AND OPERATION	5,714.47
1948	CULLIGAN OF ENID INC	MAINTENANCE AND OPERATION	31.00
1949	DAVID FOLTZ	MAINTENANCE AND OPERATION	6,480.00
1950	DUB ROSS COMPANY INC	MAINTENANCE AND OPERATION	4,769.32
1951	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	1,179.05
1952	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	19,949.33
1953	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	2,842.70
1954	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	155.00
1955	EARNHEART SUPPLY LLC	MAINTENANCE AND OPERATION	352.50
1956	EQUIPMENT BLADES, INC.	MAINTENANCE AND OPERATION	874.34
1957	FASTENAL COMPANY	MAINTENANCE AND OPERATION	298.79
1958	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	1,555.97
1959	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	1,658.23
1960	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	458.18
1961	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	610.60
1962	JANES MACHINE SHOP LLC	MAINTENANCE AND OPERATION	395.83
1963	JOHN DECKER SR	MAINTENANCE AND OPERATION	210.00
1964	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	804.21
1965	LAND RUN FARMERS CO-OP	MAINTENANCE AND OPERATION	342.75
1966	MUNN SUPPLY INC	MAINTENANCE AND OPERATION	339.00
1967	O G & E	MAINTENANCE AND OPERATION	347.64
1968	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	171.85
1969	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	360.78
1970	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	233.01
1971	PIONEER	MAINTENANCE AND OPERATION	97.62
1972	PIONEER	MAINTENANCE AND OPERATION	160.55
1973	POTTER OIL INC	MAINTENANCE AND OPERATION	217.61
1974	R & H TRUCKS AND AUTOS	MAINTENANCE AND OPERATION	3,611.98
1975	RAILROAD YARD INC	MAINTENANCE AND OPERATION	2,024.40
1976	RAMSEY'S WHATEVER	MAINTENANCE AND OPERATION	44.85
1977	RAMSEY'S WHATEVER	MAINTENANCE AND OPERATION	38.97
1978	STURGEON'S CORNER	MAINTENANCE AND OPERATION	1,285.00
1979	TRAVIS LAVICKY	MAINTENANCE AND OPERATION	52.50
1980	TRUCKPRO LLC	MAINTENANCE AND OPERATION	183.62
1981	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	265.65
1982	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	150.79
1983	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	267.44
1984	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	874.22
1985	OKLA DEPT OF TRANSPORTATION	LEASE RENTAL	1,870.68
1986	SNB BANK, NATIONAL ASSOCIATION	LEASE RENTAL	2,321.78
1987	SECURITY NATIONAL BANK	LEASE RENTAL	1,568.81
1988	SECURITY NATIONAL BANK	LEASE RENTAL	1,568.81
1989	SECURITY NATIONAL BANK	LEASE RENTAL	1,568.81
1990	SECURITY NATIONAL BANK	LEASE RENTAL	1,568.81
1991	SECURITY NATIONAL BANK	LEASE RENTAL	10,332.64
1992	SECURITY NATIONAL BANK	LEASE RENTAL	11,821.82
1993	SECURITY NATIONAL BANK	LEASE RENTAL	2,844.70
1994	SECURITY NATIONAL BANK	LEASE RENTAL	1,589.52
1995	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	1,585.00
HEALTH DEPARTMENT			
228	SAMANTHA VIGIL	TRAVEL EXPENSE	77.95
229	4RKIDS FOUNDATION INC.	MAINTENANCE AND OPERATION	120.00
230	INTEGRIS OCCUPATIONAL MEDICINE	MAINTENANCE AND OPERATION	270.00
231	MCKESSON MEDICAL- SURGICAL	MAINTENANCE AND OPERATION	50.09
232	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	895.71
233	VICTOR HERNANDEZ	MAINTENANCE AND OPERATION	648.00
SHERIFF SERVICE FEE			
245	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	323.78

246	ATS COUNSELING-FOCUS INSTITUTE	MAINTENANCE AND OPERATION	150.00
247	SOONER AUTO	MAINTENANCE AND OPERATION	3,629.51
248	SERVICE OKLAHOMA	MAINTENANCE AND OPERATION	37.50
249	GARFIELD CO CRIMINAL JUSTICE AUTHORITY	CAPITAL OUTLAY	16,703.16
3	SHERIFF'S TRAINING FUND OKLA D.A.R.E. OFFICERS ASSN	MAINTENANCE AND OPERATION	175.00
4	COUNTY DONATIONS OLSON ANIMAL HOSPITAL INC	MAINTENANCE AND OPERATION	95.00
27	USE TAX AT&T	MAINTENANCE AND OPERATION	156.73
RURAL FIRE DEPARTMENTS			
503	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	726.83
504	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	242.85
505	AUTRY TECHNOLOGY CENTER	MAINTENANCE AND OPERATION	75.00
506	AT&T	MAINTENANCE AND OPERATION	71.46
507	CRITICAL COMM	MAINTENANCE AND OPERATION	154.70
508	LAND RUN FARMERS CO-OP	MAINTENANCE AND OPERATION	168.75
1	OKLA SAFE GRANT 2023 FUELMAN	MAINTENANCE AND OPERATION	7,249.30

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

Maly moved 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.

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

#3813	Sooner Auto	\$1,629.51	Sheriff Dept.
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Aye: Wedel, Bolz and Maly. Nay: None.

Under New Business: Garfield County Safety Director Jacob Price updated the Board on information he had received from Entero Services, LLC of Enid, Ok on employee drug and alcohol testing. No other action took place at this time.

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 April 24 2023. Aye: Wedel, Bolz and Maly. Nay: None.
