

MAY 13, 2019

The Board of County Commissioners met at 9:00 a.m., May 13, 2019 in a regular meeting. The advance public notice of the meeting was posted at 4:01 p.m., May 9, 2019 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.

Wedel made the motion for the Board to approve the minutes of May 6, 2019 as presented to the Board. Aye: Bolz, Simunek, and Wedel. Nay: None.

The Board met with Gary Rabe, IT Director, and discussed April 2019 monthly status report. No action taken by the Board.

Pursuant to an official notice to bidders requesting sealed bids, the Board of County Commissioners opened bids for Bid #19-12. Bids were read by the County Clerk for Garfield County's requirements for Garfield County Detention Facility Sewer Grinder Project. Bids received are as follows:

Bid #19-12

Northwest Plumbing and Mechanical Enid, OK \$147,840.00 Alt.#1<-\$50,120.00> Alt.#2 <-\$35,600> 147 days

Jim Slattery Woodward, Ok \$147,747.00 Alt.#1<-22,000.00>

Beytco Inc Sapulpa, OK \$124,025.00 30 days

Denis Mechanical Contractors Enid, Ok \$162,004.00 120 days

Luckinbill, Inc. Enid, Ok \$105,604.66

Simunek accept all bids and carry over for further study and consideration to be awarded at a later date. Aye: Bolz, Simunek, and Wedel. Nay: None.

Wedel moved to approve and sign the April 2019 monthly report from the Court Clerk County Office, subject to audit. Aye: Bolz, Simunek, and Wedel. Nay: None.

Simunek moved to approve and sign the following Payroll Claims for the Month of May 2019 which are on file in the County Clerk's Office:

WARRANT#	PURPOSE	AMOUNT
GENERAL 3672-3906	Total Payment for County Share of Benefits Deferred Comp, Insurance, Retirement and FICA Tax	\$129,049.72
HIGHWAY UNRESTRICTED 2291-2357	Total Payment for County Share of Benefits Deferred Comp, Insurance, Retirement and FICA Tax	58,337.00
CO CLERK LIEN FEES 116-123	Total Payment for County Share of Benefits Insurance, Retirement and FICA Tax	1,288.53
CO CLERK PRESERVATION 91-99	Total Payment for County Share of Benefits Deferred Comp, Insurance, Retirement and FICA Tax	1,327.96
DETENTION FACILITY 936-977	Total Payment for County Share of Benefits Deferred Comp, Insurance, Retirement and FICA Tax	29,797.43
SHERIFF SERVICE FEE 371-384	Total Payment for County Share of Benefits Insurance, Retirement and FICA Tax	1,820.33
GARFIELD CO DRUG COURT 186-201	Total Payment for County Share of Benefits Deferred Comp, Insurance, Retirement and FICA Tax	1,769.67

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

Wedel moved to approve and sign the Board of Prisoners Report as submitted by Jody Helms, Undersheriff/Acting Interim Garfield County Sheriff, for the amount allowable for the month of April 2019 in the amount of \$13,834.00. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign Resolution # 19-33 concerning updates to the current Garfield County Public Service/Pipeline Crossing Line Installation Permit. The Garfield County Board of County Commissioners adopt The Garfield County Public Service/Pipeline crossing Line Installation permit revised May 2018, and the Garfield County Road Crossing/Line Installation Conditions and Requirement Handbook adopted May 2019. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to recess at 10:56 a.m. May 13, 2019. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to reconvene at 12:19 p.m. May 13, 2019 in the County Clerk's office. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and authorize the Chairman to sign the Amendment to the Gas Sales Agreement with Clearwater Enterprises, LLC. The term of this agreement is from July 1, 2019 through June 30, 2020. Aye: Bolz, Simunek and Wedel. Nay: None.

Simunek moved to approve and sign two Road Crossing Application from OG&E which are on file in the County Clerk's Office. 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 Detention Facility Fund in the amount of \$36,767.97. 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 Unrestricted Fund in the amount of \$392,874.38. 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 \$31,739.95. 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 Criminal Justice Authority-ST Fund in the amount of \$218,960.46. 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-ST Fund in the amount of \$35,700.32. 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 \$87,176.78. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to approve and sign the Transfer of Appropriation Account Balances within the Sheriff's Service Fee Fund of Garfield County for FY 2018-2019 in the amount of \$6,000.00. Aye: Bolz, Simunek and Wedel. Nay: None.

Wedel moved to authorize and direct the County Purchasing Agent to advertise for sealed bids to be received in the County Clerk's Office until 4:00 p.m., May 31, 2019 for Garfield County's requirements for Six (6) Month Bid for Corrugated Steel Pipe (Round & Arch), Bridge Nails & Wire Rope (Cable), Bridge Lumber (West Coast Douglas Fir), Grader Blades, Used Steel Pipe, Tank Cars, Forming-Guard Rail-Sheeting, Gal Interlocking Sheetting, Black Interlocking Sheetting, Rock, New & Used Structural Steel, Asphalt Oils, Asphalt Material, Ready-Mix Concrete, Flowable Cement, Tires, Corrugated HP Poly Pipe, Traffic Stripe Paint W/Glass Beads, Aluminum Box Culverts, Welding Service, Half Tan Car W/Floor & Head Lights, Crane Service and Concrete Construction & Finishing as requested by the County Commissioners. The Board authorized the Chairman to sign the following list of vendors to be mailed bid proposals for Bid #19-16.

1. ACG Materials, Norman, OK
2. APAC-Oklahoma Inc, Dewey, OK
3. Asphalt & Fuel Supply LLC, Tulsa, OK
4. Asphalt Producers Inc, OKC
5. Burbank Materials, Burbank, OK
6. CED #7, Clinton OK
7. Coastal Energy Corp., Willow Springs, MO
8. Contech Engineered Solutions, Enid, Ok

9. Cummins Construction Co., Inc., Enid, OK
10. Davidson Brothers, Ringwood, Ok
11. Direct Discount Tire, Stillwater, OK
12. Dietz Welding, Cleo Springs, Ok
13. Dolese Bros. Co., OKC
14. DP Supply Co, Tulsa
15. Dub Ross Co., OKC
16. Enid Concrete Co., Inc., Enid, OK
17. Ergon Asphalt & Emulsions, Catoosa, OK
18. Haskell Lemon Construction Co, OKC
19. K & O Construction & Supply Co., Enid, OK
20. Lavicky Sand, Enid, Ok
21. Levings LLC, Fairview, OK
22. Kremlin Welding, Kremlin, Ok
23. Logan County Asphalt Co., Guthrie, OK
24. Marsau Enterprises, Enid, Ok
25. Quapaw Company, Stillwater, OK
26. Rick Lorenz Construction, Enid, Ok
27. River Ridge Construction, Newkirk, OK
28. The Railroad Yard, Inc., Stillwater, OK
29. Seedorf Construction, Enid, OK
30. Stans Asphalt & Construction, Enid, Ok
31. Southern Tire Mart, Enid (Dallas)
32. Stewart Stone Inc, Cushing, OK
33. Sunbelt Equipment & Supply, Meeker, OK
34. T&C Asphalt Materials LLC, Chandler, OK
35. U.S. Gypsum Co., Southard, OK
36. Vance Bros Inc, Tulsa, OK
37. Warren CAT, OKC
38. Western Aggregates LLC, OKC
39. Wilson Culverts Inc., Elkhart, TX
40. Wright Asphalt Products Co, Battlefield, MO
41. Yellowhouse Machinery Co, Enid, OK
42. Time Striping, VanBuren, Ark.

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

Simunek 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		
3907	SPIRIT COMMUNICATIONS LLC	CAPITAL OUTLAY	6,950.90
3908	MAILFINANCE	LEASE RENTAL	1,185.70
3909	JESSICA NICKELS	TRAVEL EXPENSE	714.90
3910	RICKY G NELSON	TRAVEL EXPENSE	45.25
3911	TERRI DURHEIM	TRAVEL EXPENSE	21.45
3912	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	215.35
3913	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	272.06
3914	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	43.17
3915	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	116.97
3916	DICKSON, DARLA K.	TRAVEL EXPENSE	68.75
3917	SANFORD, CAROLYN S.	TRAVEL EXPENSE	189.39
3918	ENID SUPER LUBE	MAINTENANCE AND OPERATION	41.95
3919	ENVIRONMENTAL SYSTEMS RESEARCH INSTIT INC	MAINTENANCE AND OPERATION	800.00
3920	POTTER OIL INC	MAINTENANCE AND OPERATION	549.31
3921	LEXISNEXIS RISK SOLUTIONS	MAINTENANCE AND OPERATION	50.00
3922	TRANSUNION RISK & ALTERNATIVE	MAINTENANCE AND OPERATION	50.00
3923	O J J S INC	JUVENILE DETENTION	3,280.00
3924	MAIL RUN LLC	POSTAGE	1,000.00
3925	CRITICAL COMM	MAINTENANCE AND OPERATION	96.55
3926	POTTER OIL INC	MAINTENANCE AND OPERATION	199.30
3927	APS FIRECO OKLAHOMA CITY	MAINTENANCE AND OPERATION	250.00
3928	AT&T LONG DISTANCE	MAINTENANCE AND OPERATION	441.69
3929	AUTRY TECHNOLOGY CENTER	MAINTENANCE AND OPERATION	200.00
3930	CENTRAL NATIONAL BANK	MAINTENANCE AND OPERATION	25.00
3931	CERTIFIED LABORATORIES	MAINTENANCE AND OPERATION	1,582.96
3932	CINTAS CORP (CINTAS FAS)	MAINTENANCE AND OPERATION	585.73
3933	CITY OF ENID	MAINTENANCE AND OPERATION	386.27
3934	DALE REIM & SON ELECTRIC	MAINTENANCE AND OPERATION	2,025.32
3935	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	260.40
3936	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	1,109.05
3937	INTERSTATE ALL BATTERY CENTER	MAINTENANCE AND OPERATION	113.94
3938	LUCKINBILL'S INC	MAINTENANCE AND OPERATION	479.19
3939	O G & E	MAINTENANCE AND OPERATION	2,457.05
3940	OKLAHOMA GLASS & WALLPAPER	MAINTENANCE AND OPERATION	150.00
3941	POTTER OIL INC	MAINTENANCE AND OPERATION	111.11
3942	SCHINDLER ELEVATOR CORPORATION	MAINTENANCE AND OPERATION	500.00
3943	SUDDENLINK	MAINTENANCE AND OPERATION	82.45
	HIGHWAY UNRESTRICTED		
2358	MESSENGER, ROY K.	PERSONAL SERVICES	100.62
2359	O P E H & W	PERSONAL SERVICES	664.94
2360	ALBRIGHT STEEL & WIRE CO INC	MAINTENANCE AND OPERATION	57.87
2361	APAC - CENTRAL INC	MAINTENANCE AND OPERATION	5,286.72

2362	AUTRY TECHNOLOGY CENTER	MAINTENANCE AND OPERATION	500.00
2363	B & B SANITATION	MAINTENANCE AND OPERATION	81.88
2364	DIRECT DISCOUNT TIRE	MAINTENANCE AND OPERATION	445.00
2365	DOUGLAS PWA	MAINTENANCE AND OPERATION	61.91
2366	ENID GLASSWORKS, INC.	MAINTENANCE AND OPERATION	30.00
2367	ENID IRON & METAL CO INC	MAINTENANCE AND OPERATION	13.00
2368	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	175.75
2369	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	172.45
2370	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	316.00
2371	GARFIELD #5 RURAL WATER DIST	MAINTENANCE AND OPERATION	36.64
2372	GARY CLICKNER	MAINTENANCE AND OPERATION	2,162.40
2373	GOVERNMENT ACCOUNT SERVICES	MAINTENANCE AND OPERATION	70.40
2374	LOWES	MAINTENANCE AND OPERATION	8.16
2375	M & M SUPPLY COMPANY	MAINTENANCE AND OPERATION	858.71
2376	MARTEN'S MACHINE SHOP	MAINTENANCE AND OPERATION	536.30
2377	O G & E	MAINTENANCE AND OPERATION	150.37
2378	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	1,269.79
2379	QUAPAW COMPANY	MAINTENANCE AND OPERATION	5,154.56
2380	QUAPAW COMPANY	MAINTENANCE AND OPERATION	5,236.88
2381	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	1,031.00
2382	SOUTHWEST TRUCK PARTS INC	MAINTENANCE AND OPERATION	18.09
2383	STILLWATER MILLING CO	MAINTENANCE AND OPERATION	1,439.92
2384	B B MACHINE INC	MAINTENANCE AND OPERATION	124.44
2385	FIX - IT SERVICE CO	MAINTENANCE AND OPERATION	185.00
2386	FOUR JS TIRE SERVICE LLC	MAINTENANCE AND OPERATION	324.00
2387	HAMPEL OIL CO	MAINTENANCE AND OPERATION	294.15
2388	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	257.48
2389	LAND RUN FARMERS CO-OP	MAINTENANCE AND OPERATION	428.65
2390	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	59.50
2391	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	4.99
2392	TRUCKPRO LLC	MAINTENANCE AND OPERATION	589.22
2393	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	664.15
2394	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	1,401.28
2395	B B MACHINE INC	MAINTENANCE AND OPERATION	88.33
2396	CULLIGAN OF ENID INC	MAINTENANCE AND OPERATION	8.00
2397	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	719.53
2398	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	994.79
2399	FOUR JS TIRE SERVICE LLC	MAINTENANCE AND OPERATION	241.00
2400	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	672.47
2401	HAMPEL OIL CO	MAINTENANCE AND OPERATION	1,137.99
2402	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	232.96
2403	MUNN SUPPLY INC	MAINTENANCE AND OPERATION	67.08
2404	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	163.52
2405	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	71.82
2406	SOUTHWEST TRUCK PARTS INC	MAINTENANCE AND OPERATION	196.58
2407	TRUCKPRO LLC	MAINTENANCE AND OPERATION	990.64
2408	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	103.00
2409	FASTENAL COMPANY	MAINTENANCE AND OPERATION	8.08
2410	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	14.49
2411	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	600.29
2412	LOWES	MAINTENANCE AND OPERATION	52.41
2413	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	75.90
2414	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	180.29
2415	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	257.46
2416	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	220.00
2417	TRUCKPRO LLC	MAINTENANCE AND OPERATION	94.14
2418	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	336.93
2419	COMMUNITY NATIONAL BANK OF OKARCHE	LEASE RENTAL	10,638.63
2420	DEERE CREDIT INC	LEASE RENTAL	5,519.17
2421	DEERE CREDIT INC	LEASE RENTAL	2,857.07
2422	OKLA DEPT OF TRANSPORTATION	LEASE RENTAL	1,870.68
2423	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
2424	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
2425	SECURITY NATIONAL BANK	LEASE RENTAL	1,717.58
2426	SECURITY NATIONAL BANK	LEASE RENTAL	1,717.58
2427	SECURITY NATIONAL BANK	LEASE RENTAL	1,717.58
2428	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
2429	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
2430	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
	CLERK PRESERVATION		
100	TM CONSULTING INC	MAINTENANCE AND OPERATION	2,181.00
	DETENTION FACILITY		
978	ADVANCED CORRECT HLTHCARE INC	MAINTENANCE AND OPERATION	10.83
979	ALTERNATIVE SENTENCING SOLUTIONS/OK LLC	MAINTENANCE AND OPERATION	1,435.50
980	BEE LINE HEAT & AIR	MAINTENANCE AND OPERATION	375.00
981	CUMMINS SOUTHERN PLAINS LLC	MAINTENANCE AND OPERATION	1,573.00
982	DOCUGUARD	MAINTENANCE AND OPERATION	11.00
983	EARTHGRAINS BAKING CO INC	MAINTENANCE AND OPERATION	3,142.21
984	EMERGENCY SERVICES OF OKLAHOMA	MAINTENANCE AND OPERATION	3,496.19
985	EMERGENCY SERVICES OF OKLAHOMA	MAINTENANCE AND OPERATION	205.08
986	EMERGENCY SERVICES OF OKLAHOMA	MAINTENANCE AND OPERATION	294.18
987	ENID WINNELSON CO	MAINTENANCE AND OPERATION	577.28
988	FIRST SOURCE STAFFING INC	MAINTENANCE AND OPERATION	1,910.52
989	FUELMAN	MAINTENANCE AND OPERATION	1,631.72
990	MASSCO-MAINTENANCE SUPPLY CO INC	MAINTENANCE AND OPERATION	1,176.57

991	MID-AMERICA WHOLESAL	MAINTENANCE AND OPERATION	14,836.26
992	NORTHWEST PLUMBING/MECHANICAL	MAINTENANCE AND OPERATION	177.25
993	ST MARY'S REGIONAL MEDICAL CTR	MAINTENANCE AND OPERATION	8,136.75
994	TPI STAFFING SERVICE INC	MAINTENANCE AND OPERATION	1,918.98
HEALTH DEPARTMENT			
188	OKLA STATE DEPT OF HEALTH	PERSONAL SERVICES	70,742.73
189	OKLA STATE DEPT OF HEALTH	PERSONAL SERVICES	71,779.44
190	OKLA STATE DEPT OF HEALTH	PERSONAL SERVICES	72,741.77
191	OKLA STATE DEPT OF HEALTH	PERSONAL SERVICES	68,997.91
192	OKLA STATE DEPT OF HEALTH	PERSONAL SERVICES	106,023.10
193	AT&T LONG DISTANCE	MAINTENANCE AND OPERATION	93.39
194	ADVANCED WATER SOLUTIONS-ENID	MAINTENANCE AND OPERATION	26.60
195	INTEGRIS MEDICAL GROUP	MAINTENANCE AND OPERATION	610.00
196	MONKEY WRENCH PLUMBING LLC	MAINTENANCE AND OPERATION	610.97
197	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	668.03
SHERIFF - COMMISSARY			
27	MASSCO-MAINTENANCE SUPPLY CO INC	MAINTENANCE AND OPERATION	1,328.25
SHERIFF SERVICE FEE			
385	CRITICAL COMM	MAINTENANCE AND OPERATION	221.08
386	ENID SUPER LUBE	MAINTENANCE AND OPERATION	105.40
387	FUELMAN	MAINTENANCE AND OPERATION	5,191.15
388	GALLS LLC	MAINTENANCE AND OPERATION	61.63
389	MAIL RUN LLC	MAINTENANCE AND OPERATION	500.00
390	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	66.57
391	OKLAHOMA COPIER SOLUTIONS LLC	MAINTENANCE AND OPERATION	44.64
392	PIONEER	MAINTENANCE AND OPERATION	5,223.70
393	PIONEER CELLULAR	MAINTENANCE AND OPERATION	307.26
394	QCU LLC	MAINTENANCE AND OPERATION	360.00
395	STEVENS FORD	MAINTENANCE AND OPERATION	5,943.54
TREAS MTG CERT FEE			
24	FORTE PAYMENT SYSTEMS INC	MAINTENANCE AND OPERATION	599.20
25	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	236.29
26	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	331.03
DRUG COURT			
202	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	150.01
ECONOMIC DEVELOPMENT - EDA			
21	SECURITY NATIONAL BANK	LEASE RENTAL	3,141.63
RURAL FIRE DEPARTMENTS			
598	OK FIRE SERVICE CHAPLAINS	MAINTENANCE AND OPERATION	100.00
599	CRITICAL COMM	MAINTENANCE AND OPERATION	173.63
600	CRITICAL COMM	MAINTENANCE AND OPERATION	237.48
601	KINNUNEN SALES & RENTALS INC	CAPITAL OUTLAY	3,598.20
602	CRITICAL COMM	MAINTENANCE AND OPERATION	75.15
603	AT&T	MAINTENANCE AND OPERATION	97.89
604	ADVANCED WATER SOLUTIONS-ENID	MAINTENANCE AND OPERATION	84.85
605	CRITICAL COMM	MAINTENANCE AND OPERATION	175.28
606	CITY CARBONIC LLC	MAINTENANCE AND OPERATION	175.20
607	CRITICAL COMM	MAINTENANCE AND OPERATION	152.88
608	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	170.38
609	GARFIELD #5 RURAL WATER DIST	MAINTENANCE AND OPERATION	27.22
610	O G & E	MAINTENANCE AND OPERATION	69.94

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

Wedel 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.

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

#5004	Earthgrains	\$642.21	Sheriff
#4321	Enid Winnelson	\$77.28	Sheriff

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

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

With no further business to come before the Board, Simunek made the motion for the Board to adjourn to meet May 20, 2019. Aye: Bolz, Simunek, and Wedel. Nay: None.
