

COUNTY COMMISSIONERS
April 10, 2023

The Alfalfa County Commissioners met in the Commissioner's Office at 10:00 AM for this regular meeting with Chairman Ross calling the meeting to order with members Roach, Johnson, and County Clerk Laneta Schwerdtfeger present. Visitors: Bret Cline, Marva Fallis Stewart, Carol Doman, Mary Jane Constantine, all from Nescatunga Fire Association; Everett Grace and Dustin Walker, Helena Rescue

As required by Oklahoma State Statutes 1991, Title 25, Section 311, Notice was given of this regularly scheduled meeting by posting the Agenda in the North Entrance and in the County Clerk's office at 5:00 PM on April 05, 2023.

Ross called the meeting to order, all members present

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Nate Ross

There was no Public Discussion on Any Item on This Agenda and Only On This Agenda

Roach moved to approve the Minutes from the Commissioner's Meeting and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Marva Fallis Stewart with Nescatunga Fire Association to discuss ownership of shed – Stewart introduced herself as the President of the Nescatunga Fire Association, she stated it was different that the Fire Board, she gave a history that in 1986 the Fire Board was established, 1987 the Fire Association was established, she added the Association bought the buildings the several years later bought the adjacent property, there is no shed just two buildings and two conex buildings but no sheds, she stated that the Association provides the up-keep on the buildings by fundraisers from the auction and donations. Stewart stated the items for the auction were stored in the conex buildings until they have time to clean them up and get them ready for the auction. Stewart thanked the Commissioners for their time and hoped this information was helpful to them. Roach asked how much was brought in at the auctions and if the Association ever considered turning the building over to the county, they would help maintain the buildings. Stewart gave \$2,000 as not so good year and \$7,000 as good year on amounts from the auction, she stated she would visit with the Association on putting the County's name on the buildings. The Commissioners thanked the visitors for coming to speak with them.

Johnson moved to approve the M & O Warrants for Payment and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

2022-2023
911 Phone

000033	PIONEER ENID CELLULAR	\$ 66.00	UTILITIES
000034	AT&T	\$ 870.00	UTILITIES

Emergency Mgmt

000025	PIONEER ENID CELLULAR	\$ 57.10	UTILITIES
000026	AT&T	\$ 46.45	UTILITIES

EMS 522-ST

000240	FLAMING AUTO SUPPLY	\$ 119.96	SUPPLIES
000241	BOEHS BUILDING SUPPLY	\$ 21.99	SUPPLIES
000242	ACCUFILE	\$ 676.00	SERVICE
000243	COUNTRY GROCERY	\$ 8.08	SUPPLIES
000244	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 7,430.15	INSURANCE PREMIUM
000245	MUNN SUPPLY	\$ 82.20	SUPPLIES
000246	EMERGENCY MEDICAL PRODUCTS INC	\$ 638.36	SUPPLIES
000247	CARBONITE INCORPORATED	\$ 287.99	RENEWAL FEE
000248	EMERGENCY MEDICAL PRODUCTS INC	\$ 31.47	SUPPLIES

Fair Main-ST

000197	OKAN CLEAN LLC	\$ 285.00	SERVICE
000198	ALVA REVIEW COURIER	\$ 239.00	PUBLICATION
000199	ALVA REVIEW COURIER	\$ 66.75	PUBLICATION
000200	KANOKIA NETWORKS	\$ 81.95	UTILITIES

General

001068	CENTURY BUSINESS TECHNOLOGIES	\$ 86.18	MAINTENANCE AGREEMENT
001069	DEVINE WATER	\$ 21.91	SERVICE
001070	DEVINE WATER	\$ 32.83	SUPPLIES
001071	TOTAL ASSESSMENT SOLUTIONS CORP	\$ 11,250.00	CONTRACT
001072	KANOKIA NETWORKS	\$ 39.95	UTILITIES
001073	SPT	\$ 195.00	SERVICE
001074	BURLINGTON COOP ASSOCIATION	\$ 94.94	FUEL
001075	CHEROKEE ACE HARDWARE	\$ 2.59	SUPPLIES
001076	KANOKIA NETWORKS	\$ 309.90	UTILITIES
001077	US FLEET TRACKING LLC	\$ 149.75	SERVICE
001078	FERRELL, MEGAN	\$ 98.36	TRAVEL
001079	PUFFINBARGER, TOMMY	\$ 189.36	TRAVEL
001080	CENTURY BUSINESS TECHNOLOGIES	\$ 362.43	SERVICE
001081	KANOKIA NETWORKS	\$ 39.95	UTILITIES
001082	CHEROKEE ACE HARDWARE	\$ 499.07	SUPPLIES

General Gov't-ST

000262	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 65.00	TRAINING
000263	NORTHWEST TECHNOLOGY CENTER	\$ 30.00	TRAINING
000264	CHEROKEE ACE HARDWARE	\$ 130.87	SUPPLIES
000265	JACK S AUTOMOTIVE	\$ 23.96	SUPPLIES
000266	DOBSON FIBER	\$ 1,450.97	UTILITIES
000267	PIONEER ENID CELLULAR	\$ 63.51	UTILITIES