

COUNTY COMMISSIONERS
August 21, 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 member Roach and County Clerk Laneta Schwerdtfeger. Visitor: Jennifer Roach, Assessor

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 3:30 PM on August 17, 2023.

Ross called the meeting to order, all members present except Garret Johnson unable to be at meeting

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 Ross seconded. Ross voted aye and Roach voted aye

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

2022-2023

Fair Main-ST

000285 REGALIA MFG. CO \$ 2,151.95 SUPPLIES

General

001396 FERRELL, MEGAN \$ 195.32 TRAVEL

Highway

002083 DOUBLE CHECK CO INC \$ 8,502.50 SUPPLIES

Rural Fire-ST

000181 BANNER FIRE \$ 20,825.00 BUNKER GEAR
000182 BANNER FIRE \$ 3,650.00 SUPPLIES

2023-2024

911 Phone

000006 AT&T \$ 648.06 UTILITIES

EMS 522-ST

000035 COMDATA INC \$ 1,540.71 FUEL
000036 ONG \$ 173.01 UTILITIES
000037 ONG \$ 55.34 UTILITIES
000038 MUNN SUPPLY \$ 215.55 SUPPLIES
000039 OG&E \$ 587.83 UTILITIES
000040 ONG \$ 175.86 UTILITIES
000041 ONG \$ 57.24 UTILITIES

Fair Main-ST

000032 ALVA REVIEW COURIER \$ 53.40 PUBLICATION
000033 SIGNATURE SIGNS \$ 125.00 SUPPLIES

General

000141 TULSA MARRIOTT SOUTHERN HILLS \$ 587.69 RESERVATION
000142 DEPARTMENT OF PUBLIC SAFETY \$ 350.00 SERVICE
000143 DIGITAL DYNAMICS LLC \$ 65.00 SERVICE
000144 AMAZON CAPITAL SERVICES INC \$ 220.90 SUPPLIES
000145 CHEROKEE ACE HARDWARE \$ 23.16 SUPPLIES
000146 OK STATE UNIV COOP EXT SVC \$ 6,666.66 SERVICE

General Gov't-ST

000034 CHEROKEE PUBLISHING CO \$ 1,120.15 PUBLICATIONS
000035 CHEROKEE PUBLISHING CO \$ 122.30 PUBLICATION
000036 DOBSON FIBER \$ 1,453.93 UTILITIES
000037 ONG \$ 182.70 UTILITIES
000038 GREAT BEND COOP \$ 73.48 SUPPLIES
000039 MARC \$ 517.00 SUPPLIES
000040 BURLINGTON WELDING, WILSON, R L \$ 67.73 PARTS

Highway

000195 HARRISON GYPSUM HOLDINGS LLC \$ 3,188.77 ROCK
000196 EARNHEART SUPPLY LLC \$ 747.17 SUPPLIES
000197 JACK S AUTOMOTIVE \$ 655.61 REPAIR
000198 BRUCKNER TRUCK SALES INC \$ 534.99 FILTERS
000199 UNITED STATES GYPSUM \$ 2,742.11 ROCK
000200 ROTHER BROTHERS INC \$ 206.72 SUPPLIES
000201 ATWOODS \$ 112.95 SUPPLIES
000202 ONG \$ 158.38 UTILITIES
000203 ROSS, WILLIS NATE \$ 38.85 REIMBURSEMENT
000204 UNIFIRST HOLDINGS INC \$ 86.18 UNIFORM RENTAL
000205 BOEHS BUILDING SUPPLY \$ 14.99 PARTS
000206 BOEHS BUILDING SUPPLY \$ 25.98 SUPPLIES
000207 COUNTRY GROCERY \$ 41.96 SUPPLIES
000208 OK DEPT OF AGRICULTURE FOOD AND FOREST \$ 50.00 RENEWAL FEE
000209 WESTERN EQUIPMENT \$ 405.80 SERVICE
000210 OG&E \$ 43.23 UTILITIES
000211 ONG \$ 157.37 UTILITIES
000212 OG&E \$ 247.79 UTILITIES
000213 OG&E \$ 31.72 UTILITIES
000214 OG&E \$ 30.23 UTILITIES

ML Fee

000004 OSU COUNTY TRAINING PROGRAM \$ 130.00 REGISTRATION
000005 GILLEY, HEATHER L. \$ 369.03 TRAVEL

Rural Fire-ST

000010 CONSOLIDATED ELECTRICAL DISTRIBUTOR \$ 6,750.00 SUPPLIES
000011 BLANCHAT MFG INC \$ 221.49 PARTS
000012 FARMERS EXCHANGE \$ 18.34 PARTS & SUPPLIES
000013 CARRIER OIL & PROPANE \$ 322.90 BATTERIES