

COUNTY COMMISSIONERS
January 17, 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. Visitor: Chad Roach and Kolby Arnold, City of Cherokee; Clint Ream, Cherokee Rescue; Melissa Gibson, Assessor Deputy; and 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 3:00 PM on January 12, 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

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

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
ARPA 2021**

000090	ACCO SIG	\$ 103,741.00	INSURANCE PREMIUM
000091	ACCO SIF	\$ 73,715.00	INSURANCE PREMIUM

Emergency Mgmt

000017	AT&T MOBILITY	\$ 45.68	UTILITIES
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EMS 522-ST

000162	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 6,207.93	INSURANCE PREMIUM
000163	OKAN CLEAN LLC	\$ 170.00	SERVICES
000164	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 454.29	INSURANCE PREMIUM
000165	EMERGENCY SERVICES SUPPLY	\$ 1,322.93	LIGHTS
000166	HELENA PWA	\$ 37.00	UTILITIES

Fair Main-ST

000125	OKAN CLEAN LLC	\$ 285.00	SERVICE
000126	ALVA REVIEW COURIER	\$ 51.92	PUBLICATION
000127	CHEROKEE PUBLISHING CO	\$ 45.00	PUBLICATION
000128	OKAN CLEAN LLC	\$ 285.00	SERVICE
000129	ENDEX OF OKLAHOMA, INC	\$ 360.00	SERVICE

General

000752	CENTURY BUSINESS TECHNOLOGIES	\$ 103.06	MAINTENANCE AGREEMENT
000753	CHEROKEE PUBLISHING CO	\$ 280.00	SUPPLIES
000754	TISDAL & OHARA, LAW OFFICES	\$ 752.50	SERVICE
000755	TISDAL & OHARA, LAW OFFICES	\$ 502.50	SERVICE
000756	TISDAL & OHARA, LAW OFFICES	\$ 610.31	SERVICE
000757	TISDAL & OHARA, LAW OFFICES	\$ 1,166.00	SERVICE
000758	JENLINK, LAUNA	\$ 11.00	TRAVEL
000759	BURLINGTON COOP ASSOCIATION	\$ 96.00	FUEL
000760	MERRIFIELD OFFICE SUPPLY	\$ 551.71	SUPPLIES - OFFICE
000761	AMAZON CAPITAL SERVICES INC	\$ 29.13	SUPPLIES
000762	AT&T	\$ 1,500.97	UTILITIES
000763	CENTURY BUSINESS TECHNOLOGIES	\$ 6.29	COPIER LEASE

General Gov't-ST

000173	OKAN CLEAN LLC	\$ 225.00	SERVICE
000174	CHEROKEE PUBLISHING CO	\$ 117.00	ADVERTISING
000175	CHEROKEE PUBLISHING CO	\$ 165.00	PUBLICATION
000176	CHEROKEE PUBLISHING CO	\$ 165.00	PUBLICATION
000177	OKAN CLEAN LLC	\$ 225.00	SERVICE
000178	MIDWEST REFRIGERATION INC	\$ 3,402.74	REPAIR
000179	NORTHWEST ELECTRIC	\$ 369.00	PARTS & LABOR
000180	AMERICAN ELEVATOR CO	\$ 616.00	INSPECTION
000181	CHEROKEE PUBLISHING CO	\$ 169.25	PUBLICATION
000182	MIDWEST PRINTING	\$ 56.73	SUPPLIES
000183	AT&T	\$ 49.61	UTILITIES

Highway

001014	BURLINGTON COOP ASSOCIATION	\$ 9,928.00	FUEL
001015	OKAN CLEAN LLC	\$ 95.00	SERVICES
001016	UNITED STATES GYPSUM	\$ 2,659.66	ROCK
001017	K & S TIRE	\$ 558.22	SERVICES & SUPPLIES
001018	OKAN CLEAN LLC	\$ 95.00	SERVICES
001019	ATWOODS	\$ 349.65	UNIFORMS
001020	GREAT BEND COOP	\$ 116.14	SERVICES & SUPPLIES
001021	ATWOODS	\$ 87.99	SUPPLIES
001022	ATWOODS	\$ 1,363.00	UNIFORMS
001023	EARNHEART OIL & PROPANE	\$ 161.92	SUPPLIES
001024	BRUCKNER TRUCK SALES INC	\$ 572.96	SERVICES
001025	PIONEER ENID CELLULAR	\$ 49.96	UTILITIES
001026	OTA-PLATE PAY	\$ 2.65	TRAVEL
001027	UNITED STATES GYPSUM	\$ 415.23	ROCK
001028	HUNTER, LATOYA R.	\$ 25.00	REIMBURSEMENT
001029	COUNTRY GROCERY	\$ 66.75	SUPPLIES
001030	BOEHS BUILDING SUPPLY	\$ 17.98	PARTS
001031	FLAMING AUTO SUPPLY	\$ 474.38	PARTS
001032	TRUCK PRO	\$ 244.13	PARTS