

COUNTY COMMISSIONERS
January 23, 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: Keitha Edelman, Nescatunga Rsponders

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 7:30 AM on January 20, 2023.

Ross called the meeting to order, all members present

Invocation was given by Nancy

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
911 Phone

000019	AT&T	\$ 553.06	UTILITIES
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Fair Main-ST

000130	JENKINS & PRICE	\$ 26.49	SUPPLIES
000131	KANOKIA NETWORKS	\$ 81.95	UTILITIES
000132	PIONEER ENID CELLULAR	\$ 35.61	UTILITIES
000133	AT&T	\$ 303.88	UTILITIES

General

000764	SCHWERDTFEGER - SECONDARY, LANETA J.	\$ 162.96	TRAVEL
000765	CHEROKEE PUBLISHING CO	\$ 24.35	PUBLICATION
000766	DEVINE WATER	\$ 21.84	SUPPLIES
000767	CHEROKEE PUBLISHING CO	\$ 97.00	SUPPLIES
000768	ALLY PAYMENT PROCESSING CENTER	\$ 563.71	LEASE PURCHASE
000769	HUMPHREY, PAMELA	\$ 24.24	TRAVEL
000770	FERRELL, MEGAN	\$ 809.87	TRAVEL
000771	PUFFINBARGER, TOMMY	\$ 84.00	TRAVEL
000772	PUFFINBARGER, TOMMY	\$ 511.31	TRAVEL
000773	MERRIFIELD OFFICE SUPPLY	\$ 17.00	SUPPLIES - OFFICE
000774	OK STATE UNIV COOP EXT SVC	\$ 6,666.66	SERVICES

Highway

001034	MERRIFIELD OFFICE SUPPLY	\$ 157.97	SUPPLIES - OFFICE
001035	EMBASSY SUITES	\$ 200.00	RESERVATION
001036	OKAN CLEAN LLC	\$ 70.00	SERVICE
001037	CHEROKEE PUBLISHING CO	\$ 20.30	PUBLICATION
001038	OKAN CLEAN LLC	\$ 70.00	SERVICE
001039	BRUCKNER TRUCK SALES INC	\$ 661.52	PARTS
001040	WESTERN EQUIPMENT	\$ 4,939.90	REPAIRS
001041	CROFT CHEVROLET	\$ 1,170.41	REPAIRS
001042	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
001043	BURLINGTON WELDING, WILSON, R L	\$ 290.94	METAL
001044	RADIO SHACK	\$ 11.99	BATTERIES
001045	ONG	\$ 571.65	UTILITIES
001046	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
001047	SECURITY NATIONAL BANK	\$ 6,213.75	LEASE PURCHASE
001048	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
001049	SNB BANK	\$ 2,669.75	LEASE PURCHASE
001050	SECURITY NATIONAL BANK	\$ 6,389.80	LEASE PURCHASE
001051	SECURITY NATIONAL BANK	\$ 3,310.50	LEASE PURCHASE
001052	SECURITY NATIONAL BANK	\$ 1,535.11	LEASE PURCHASE
001053	UNIFIRST HOLDINGS INC	\$ 373.98	UNIFORM RENTAL
001054	EARNHEART OIL & PROPANE	\$ 7,463.80	FUEL
001055	ENID IRON & METAL	\$ 322.48	SUPPLIES
001056	CIRCUIT ENGINEERING DIST #8	\$ 302.00	SIGNS
001057	SAFETY KLEEN CORP	\$ 219.76	SERVICE
001058	OG&E	\$ 30.02	UTILITIES
001059	OG&E	\$ 36.84	UTILITIES
001060	OG&E	\$ 212.76	UTILITIES
001061	OG&E	\$ 32.44	UTILITIES
001062	ONG	\$ 571.44	UTILITIES

Rural Fire-ST

000095	BANNER FIRE	\$ 75.00	SUPPLIES
000096	MUNN SUPPLY	\$ 32.55	RENTAL
000097	CHEROKEE PUBLISHING CO	\$ 39.49	PUBLICATION
000098	SPIRIT COMMUNICATION LLC	\$ 3,466.08	SUPPLIES
000099	CHEROKEE ACE HARDWARE	\$ 530.73	SUPPLIES

SH Svc Fee

000079	DEVINE WATER	\$ 10.99	SUPPLIES
000080	UNITED SUPERMARKET	\$ 1,719.60	SUPPLIES
000081	HEALTHLINE MEDICAL EQUIPMENT LLC	\$ 19.84	SERVICES

Roach moved to approve the Blanket Purchase Orders from Dist #1, #2, Sheriff and EMS and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

There were no Road Crossing Permits - Permits available for inspection in the County Clerk's office