

COUNTY COMMISSIONERS

~~December 27, 2022~~
January 03, 2023

The Alfalfa County Commissioners met in the Commissioner's Office at 10:00 AM for this regular meeting with Chairman Roach calling the meeting to order with members Ross, Johnson, and County Clerk Laneta Schwerdtfeger present. Visitor: Pat Ronck, P&K Equipment

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 2:00 PM on December 29, 2022.

Roach called the meeting to order, all members present

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Mike Roach

Recognize new Commissioners for Dist #1 Garrett Johnson & #3 Nate Ross

Roach stated that he could remain Chairmen so the new commissioners would not be over-whelmed, Johnson stated Ross has been in that role as commissioner for a time already. Johnson moved to approve the appoint Nate Ross as Chairman and Mike Roach as Vice-Chairman for 2023 and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

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

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

2022-2023
EMS 522-ST

000146	ACCUFILE	\$ 833.00	SERVICE
000147	ACCUFILE	\$ 631.00	SERVICE
000148	AT&T	\$ 124.25	UTILITIES
000149	ACCUFILE	\$ 636.00	SERVICE
000150	CITY OF CHEROKEE	\$ 89.11	UTILITIES
000151	AEC	\$ 265.00	UTILITIES
000152	PIONEER ENID CELLULAR	\$ 140.06	UTILITIES
000153	PIONEER SECURITY SYSTEMS	\$ 34.95	SERVICE
000154	PIONEER TELEPHONE	\$ 291.17	UTILITIES
000155	SPI	\$ 113.50	SUPPLIES

Fair Main-ST

000117	GREAT BEND COOP	\$ 399.06	FUEL
000118	CHEROKEE ACE HARDWARE	\$ 139.28	SUPPLIES
000119	JACK S AUTOMOTIVE	\$ 60.57	SUPPLIES
000120	UNIFIRST HOLDINGS INC	\$ 81.80	SERVICE
000121	JENKINS & PRICE	\$ 1,447.44	SUPPLIES - CLEANING
000122	ONG	\$ 844.71	UTILITIES
000123	AEC	\$ 1,631.24	UTILITIES
000124	CITY OF CHEROKEE	\$ 467.50	UTILITIES

General

000730	MERRIFIELD OFFICE SUPPLY	\$ 15.53	SUPPLIES - OFFICE
000731	OK EMPLOYMENT SECURITY COMM	\$ 1,178.18	UNEMPLOYMENT
000732	BOARD OF TEST ALCOHOL & DRUG	\$ 12.00	SERVICE
000733	DEPARTMENT OF PUBLIC SAFETY	\$ 350.00	OLETS
000734	CENTURY BUSINESS TECHNOLOGIES	\$ 351.00	COPIER LEASE
000735	CENTURY BUSINESS TECHNOLOGIES	\$ 354.40	COPIER LEASE
000736	FERRELL, MEGAN	\$ 483.25	TRAVEL
000737	KANOKIA NETWORKS	\$ 39.95	UTILITIES

General Gov't-ST

000159	ALVA REVIEW COURIER	\$ 168.00	ADVERTISING
000160	AEC	\$ 3,359.71	UTILITIES
000161	AEC	\$ 59.00	UTILITIES
000162	CITY OF CHEROKEE	\$ 577.47	UTILITIES
000163	KANOKIA NETWORKS	\$ 633.55	UTILITIES

Highway

000962	OK EMPLOYMENT SECURITY COMM	\$ 135.21	UNEMPLOYMENT
000963	GUFFY, JIM	\$ 3,000.00	GRAVEL
000964	YELLOWHOUSE MACHINERY CO	\$ 338.52	SUPPLIES
000965	ATWOODS	\$ 1,536.23	UNIFORMS
000966	BURLINGTON COOP ASSOCIATION	\$ 354.50	SUPPLIES
000967	CHEROKEE ACE HARDWARE	\$ 35.47	SUPPLIES
000968	UNITED SUPERMARKET	\$ 54.54	SUPPLIES
000969	WESTERN EQUIPMENT	\$ 279.00	PARTS
000970	LOWES HOME CENTER	\$ 236.55	SUPPLIES
000971	LOWES HOME CENTER	\$ 863.21	SUPPLIES
000972	AEC	\$ 290.42	UTILITIES
000973	ALFALFA CO RURAL WATER	\$ 55.00	UTILITIES
000974	TOWN OF BYRON	\$ 61.69	UTILITIES
000975	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
000976	RCB BANK	\$ 3,202.50	LEASE PURCHASE
000977	OK EMPLOYMENT SECURITY COMM	\$ 134.29	UNEMPLOYMENT
000978	DEVINE WATER	\$ 65.80	SERVICES
000979	MUNN SUPPLY	\$ 200.68	SUPPLIES
000980	CITY OF CHEROKEE	\$ 151.21	UTILITIES
000981	AT&T	\$ 144.73	UTILITIES
000982	AEC	\$ 281.49	UTILITIES