

COUNTY COMMISSIONERS  
January 09, 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: Sarah Wagner, 911 Supervisor and Valerie Vetter, Treasurer

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 4:10 PM on January 05, 2023.

Ross called the meeting to order, all members present

Invocation was given by Nancy Lambert

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

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**

**911 Phone**

000017	AT&T	\$ 870.00	UTILITIES
000018	PIONEER TELEPHONE	\$ 66.00	UTILITIES

**Emergency Mgmt**

000016	PIONEER ENID CELLULAR	\$ 56.81	UTILITIES
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**EMS 522-ST**

000156	SMITH DRUG	\$ 55.95	SUPPLIES
000157	MUNN SUPPLY	\$ 79.15	SUPPLIES
000158	MCNEIL & CO INC	\$ 3,514.00	INSURANCE PREMIUM
000159	MCNEIL & CO INC	\$ 16,563.00	INSURANCE PREMIUM
000160	COMPSOURCE	\$ 1,185.00	WORK COMP
000161	NINTH BRAIN	\$ 437.72	SERVICE

**General**

000738	CENTURY BUSINESS TECHNOLOGIES	\$ 692.57	MAINTENANCE AGREEMENT
000739	MERRIFIELD OFFICE SUPPLY	\$ 5.50	SUPPLIES - OFFICE
000740	MERRIFIELD OFFICE SUPPLY	\$ 175.85	SUPPLIES
000741	C & B AUTOMOTIVE	\$ 97.16	SERVICE
000742	KANOKLA NETWORKS	\$ 39.95	UTILITIES
000743	ALFALFA CO ELEC BD SECRETARY	\$ 120.00	EXPENSES
000744	GREAT BEND COOP	\$ 197.38	SUPPLIES
000745	COMDATA INC	\$ 1,310.14	FUEL
000746	CENTURY BUSINESS TECHNOLOGIES	\$ 510.95	COPIER LEASE
000747	MERRIFIELD OFFICE SUPPLY	\$ 47.99	SUPPLIES
000748	CHEROKEE ACE HARDWARE	\$ 19.99	SUPPLIES
000749	KANOKLA NETWORKS	\$ 309.90	UTILITIES
000750	US FLEET TRACKING LLC	\$ 149.75	SERVICE
000751	PIONEER ENID CELLULAR	\$ 181.80	UTILITIES

**General Gov't-ST**

000164	CHEROKEE ACE HARDWARE	\$ 203.92	SUPPLIES
000165	CHEROKEE PUBLISHING CO	\$ 1,356.65	PUBLICATION
000166	MARC	\$ 334.24	SUPPLIES - CLEANING
000167	UNIFIRST HOLDINGS INC	\$ 231.10	SERVICE
000168	COUNTY BUDGETING SERVICES LLC	\$ 625.00	SERVICE
000169	WOODS COUNTY CLERK	\$ 315.48	SERVICE
000170	DOBSON FIBER	\$ 1,508.67	UTILITIES
000171	PIONEER ENID CELLULAR	\$ 63.26	UTILITIES
000172	COUNTY BUDGETING SERVICES LLC	\$ 5,250.00	SERVICE

**Highway**

000996	CENTURY BUSINESS TECHNOLOGIES	\$ 87.37	MAINTENANCE AGREEMENT
000997	JOHNSON, GARRET	\$ 792.38	TRAVEL
000998	SOUTH CENTRAL TELEPHONE	\$ 155.58	UTILITIES
000999	TOWN OF BURLINGTON	\$ 194.56	UTILITIES
001000	JEFF BRYAN CHEVROLET LLC	\$ 52.89	REPAIRS
001001	CHEROKEE ACE HARDWARE	\$ 456.92	SUPPLIES
001002	JACK S AUTOMOTIVE	\$ 63.12	PARTS & SUPPLIES
001003	WESTERN EQUIPMENT	\$ 774.20	PARTS & SUPPLIES
001004	EARNHEART OIL & PROPANE	\$ 9,579.00	FUEL
001005	TOWN OF CARMEN	\$ 47.89	UTILITIES
001006	ROSS, WILLIS NATE	\$ 325.75	TRAVEL
001007	COUNTY OFFICER & DEPUTIES ASSN	\$ 125.00	REGISTRATION
001008	OKAN CLEAN LLC	\$ 70.00	SERVICE
001009	OKAN CLEAN LLC	\$ 70.00	SERVICES
001010	PIONEER ENID CELLULAR	\$ 54.85	UTILITIES
001011	PIONEER ENID CELLULAR	\$ 145.62	UTILITIES
001012	GOLTRY PWA	\$ 94.37	UTILITIES
001013	TOWN OF HELENA	\$ 107.00	UTILITIES

**Rural Fire-ST**

000088	EMERGENCY MEDICAL PRODUCTS INC	\$ 238.33	SUPPLIES
000089	JACK S AUTOMOTIVE	\$ 243.38	SUPPLIES
000090	CHEROKEE PUBLISHING CO	\$ 24.35	PUBLICATION
000091	RICK'S PHARMACY	\$ 310.00	SUPPLIES

SH Svc Fee