

COUNTY COMMISSIONERS
November 14, 2022

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 Marvin Woodall, and Jay Hague, and County Clerk Laneta Schwerdtfeger present.

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 5:30 PM on November 09, 2022.

Roach called the meeting to order, all members present

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Mike Roach

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 Hague seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

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

2021-2022

CBRI

000005

DIETZ WELDING & BRIDGE CONSTRUCTION IN \$ 128,987.78

BRIDGE CONSTRUCTION

2022-2023

Emergency Mgmt

000012

PIONEER ENID CELLULAR

\$ 55.93

UTILITIES

000013

AT&T MOBILITY

\$ 45.68

UTILITIES

EMS 522-ST

000107

JACK S AUTOMOTIVE

\$ 65.08

SUPPLIES

000108

BLUE CROSS BLUE SHIELD, HEALTH CARE SE

\$ 6,207.93

INSURANCE PREMIUM

000109

ALFALFA CO EMS

\$ 12,348.32

REIMBURSEMENT

000110

OKAN CLEAN LLC

\$ 170.00

SERVICES

000111

HELENA PWA

\$ 37.00

UTILITIES

000112

PRINCIPAL - GROUP LIFE, PLIC - SBD GRA

\$ 454.29

INSURANCE PREMIUM

000113

GREAT PLAINS MOTOR WORKS

\$ 120.43

SERVICE

Fair Main-ST

000081

KANOKLA NETWORKS

\$ 81.95

UTILITIES

000082

PIONEER ENID CELLULAR

\$ 35.08

UTILITIES

000083

AT&T

\$ 276.02

UTILITIES

General

000446

OSU-CTP (OSU TRAINING), OKLAHOMA STATE

\$ 130.00

TRAINING

000447

DEVINE WATER

\$ 21.91

SERVICE

000448

CENTURY BUSINESS TECHNOLOGIES

\$ 85.28

MAINTENANCE AGREEMENT

000449

ALVA REVIEW COURIER

\$ 51.92

ADVERTISING

000450

EMBASSY SUITES

\$ 294.00

RESERVATION

000451

CARMEN FARMERS COOP

\$ 56.71

FUEL

000452

TISDAL & OHARA, LAW OFFICES

\$ 82.50

SERVICE

000453

TISDAL & OHARA, LAW OFFICES

\$ 80.00

SERVICE

000454

TISDAL & OHARA, LAW OFFICES

\$ 20.30

SERVICE

000455

TISDAL & OHARA, LAW OFFICES

\$ 1,040.13

SERVICE

000456

TISDAL & OHARA, LAW OFFICES

\$ 97.50

SERVICE

000457

AFTER 55 CLUB

\$ 75.00

SERVICE

000458

HELENA SENIOR CITIZENS

\$ 30.00

SERVICE

000459

JET COMMUNITY BUILDING

\$ 40.00

SERVICE

000460

COMDATA INC

\$ 2,492.77

FUEL

000461

MERRIFIELD OFFICE SUPPLY

\$ 500.00

SUPPLIES

000462

AT&T

\$ 758.64

UTILITIES

000463

HANSEL, DELANA

\$ 226.51

TRAVEL

000464

CENTURY BUSINESS TECHNOLOGIES

\$ 99.88

COPIER LEASE

000465

MERRIFIELD OFFICE SUPPLY

\$ 144.61

SUPPLIES

000466

CHEROKEE ACE HARDWARE

\$ 89.99

SUPPLIES

General Gov't-ST

000119

CHEROKEE ACE HARDWARE

\$ 259.60

SUPPLIES

000120

OKAN CLEAN LLC

\$ 225.00

SERVICE

000121

ROGERS LUMBER, T H.

\$ 137.95

SUPPLIES

000122

ALVA REVIEW COURIER

\$ 84.00

ADVERTISING

000123

PIONEER ENID CELLULAR

\$ 62.28

UTILITIES

000124

DOBSON FIBER

\$ 1,477.86

UTILITIES

000125

AT&T

\$ 48.65

UTILITIES

Highway

000680

CENTURY BUSINESS TECHNOLOGIES

\$ 152.62

MAINTENANCE AGREEMENT

000681

R & S SPECIALTY

\$ 1,877.90

REPAIRS

000682

R & S SPECIALTY

\$ 673.77

REPAIR

000683

R & S SPECIALTY

\$ 1,595.00

REPAIR

000684

ALFALFA CO RURAL WATER

\$ 40.76

UTILITIES

000685

SOUTH CENTRAL TELEPHONE

\$ 152.05

UTILITIES

000686

AMORITA-BYRON SEWER SYS AUTH

\$ 12.00

UTILITIES

000687

TOWN OF BYRON

\$ 61.69

UTILITIES

000688

R & S SPECIALTY

\$ 2,639.45

REPAIRS

000689

CARMEN FARMERS COOP

\$ 326.21

SERVICES & SUPPLIES

000690

DEVINE WATER

\$ 65.80

SERVICES

000691

JACK S AUTOMOTIVE

\$ 75.90

PARTS & SUPPLIES

000692

MUNN SUPPLY

\$ 21.00

SUPPLIES

000693

JACK S AUTOMOTIVE

\$ 456.34

SERVICES

000694

TOWN OF CARMEN

\$ 47.89

UTILITIES