

COUNTY COMMISSIONERS  
December 12, 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 member Jay Hague, and County Clerk Laneta Schwerdtfeger present. Visitor: Nate Ross, Dist #3 First Deputy

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 2:35 PM on December 08, 2022.

Roach called the meeting to order, all members present except Marvin Woodall was unable to attend.

Invocation was given by Nancy Lambert

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 and Hague voted aye

Hague moved to approve the Transfer from ARPA M&O to ARPA Personal Services for \$7,160.40 for taxes for ARPA Hardship and Roach seconded. Roach voted aye and Hague voted aye

Roach moved to approve the M & O Warrants for Payment except for PO #1369 and PO #1051 which were blankets for EMS that needed to be signed by requisitioning officer that was not able to sign at this time and Hague seconded. Roach voted aye and Hague voted aye

2022-2023

911 Phone

000015

AT&T

\$ 870.00

UTILITIES

Emergency Mgmt

000014

PIONEER ENID CELLULAR

\$ 55.93

UTILITIES

000015

AT&T MOBILITY

\$ 45.68

UTILITIES

EMS 522-ST

000130

COMPSOURCE

\$ 1,586.00

WORK COMP

000131

BLUE CROSS BLUE SHIELD, HEALTH CARE SE

\$ 6,207.93

INSURANCE PREMIUM

000132

PIONEER ENID CELLULAR

\$ 138.03

UTILITIES

000133

PIONEER SECURITY SYSTEMS

\$ 35.47

SERVICE

000134

HELENA PWA

\$ 37.00

UTILITIES

000135

PIONEER TELEPHONE

\$ 292.49

UTILITIES

000136

PRINCIPAL - GROUP LIFE, PLIC - SBD GRA

\$ 454.29

INSURANCE PREMIUM

000137

MCNETL & CO INC

\$ 3,417.36

INSURANCE PREMIUM

Fair Main-ST

000103

B & B ROOFING, MIKE BOWERS

\$ 2,800.00

REPAIR

000104

PIONEER SECURITY SYSTEMS

\$ 481.00

REPAIR

000105

MERRIFIELD OFFICE SUPPLY

\$ 200.69

SUPPLIES - OFFICE

000106

KANOKIA NETWORKS

\$ 81.95

UTILITIES

000107

PIONEER ENID CELLULAR

\$ 35.08

UTILITIES

General

000640

CENTURY BUSINESS TECHNOLOGIES

\$ 107.04

MAINTENANCE AGREEMENT

000641

MERRIFIELD OFFICE SUPPLY

\$ 253.94

SUPPLIES - OFFICE

000642

POSTMASTER

\$ 1,129.60

POSTAGE

000643

K & S TIRE

\$ 17.50

REPAIR

000644

CHEROKEE PUBLISHING CO

\$ 60.00

SUPPLIES - OFFICE

000645

CARMEN FARMERS COOP

\$ 36.38

SUPPLIES

000646

AT&T

\$ 752.97

UTILITIES

000647

GROFT CHEVROLET

\$ 77.77

LABOR

000648

QUARTZ MOUNTAIN RESORT

\$ 196.00

RESERVATION

000649

CAREERTECH

\$ 30.00

SUPPLIES

000650

KANOKIA NETWORKS

\$ 39.95

UTILITIES

General Gov't-ST

000143

CHEROKEE ACE HARDWARE

\$ 61.95

SUPPLIES

000144

ROGERS LUMBER, T H.

\$ 79.99

SUPPLIES

000145

NORTHWEST ELECTRIC

\$ 139.00

REPAIR

000146

US POSTAL SERVICE 7231

\$ 1,364.40

POSTAGE

000147

PIONEER ENID CELLULAR

\$ 62.28

UTILITIES

000148

DOBSON FIBER

\$ 1,477.86

UTILITIES

000149

AT&T

\$ 49.61

UTILITIES

Highway

000853

JACK S AUTOMOTIVE

\$ 238.36

PARTS

000854

KIRBY-SMITH

\$ 117.99

PARTS

000855

KELPRO

\$ 2,164.00

OFFICE EQUIPMENT

000856

WESTERN EQUIPMENT

\$ 2,064.25

FILTERS

000857

BURLINGTON COOP ASSOCIATION

\$ 10,107.18

FUEL

000858

SOUTH CENTRAL TELEPHONE

\$ 154.18

UTILITIES

000859

GREAT BEND COOP

\$ 1,480.00

TIRES

000860

BURLINGTON COOP ASSOCIATION

\$ 820.00

PROPANE

000861

JACK S AUTOMOTIVE

\$ 5.85

PARTS & SUPPLIES

000862

MUNN SUPPLY

\$ 95.70

SUPPLIES

000863

CHEROKEE ACE HARDWARE

\$ 252.38

SUPPLIES

000864

CHEROKEE ACE HARDWARE

\$ 1,189.97

PARTS

000865

BAY WEST, KIM MCCLAIN

\$ 2,062.00

UNIFORMS

000866

GREAT BEND COOP

\$ 417.00

SERVICES & SUPPLIES

000867

BRUCKNER TRUCK SALES INC

\$ 25,056.73

SERVICES

000868

BRUCKNER TRUCK SALES INC

\$ 339.12

FILTERS