

COUNTY COMMISSIONERS
December 19, 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. Visitors: Karen Hawkins; Ryan O'Neil, City Police; Sarah Wagner, 911 Supervisor; Tommy Puffinbarger, OSU Ext; Dennis Zink; and Chad Roach, City of Cherokee

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 2:30 PM on December 15, 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

Hague moved to approve the Minutes from the Commissioner's Meeting and Roach seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

Roach moved to approve the M & O Warrants for Payment and Woodall seconded. Roach voted aye, Woodall voted aye, and Hague voted aye
2021-2022

Hwy-ST

000123 GRANT COUNTY DIST #1 REPAIRS \$ 45,218.50

2022-2023

EMS 522-ST

000138 DOWNTOWN THREADS \$ 73.96 UNIFORMS
000139 COMDATA INC \$ 1,221.00 FUEL
000140 MUNN SUPPLY \$ 68.30 SUPPLIES
000141 ONG \$ 258.19 UTILITIES
000142 OG&E \$ 258.56 UTILITIES
000143 ONG \$ 106.69 UTILITIES

Fair Main-ST

000108 ALVA REVIEW COURIER \$ 64.90 PUBLICATION
000109 CHEROKEE PUBLISHING CO \$ 36.00 PUBLICATION
000110 AT&T \$ 273.32 UTILITIES

General

000651 COUNTY OFFICER & DEPUTIES ASSN \$ 125.00 REGISTRATION
000652 ROACH, JENNIFER C. \$ 259.37 TRAVEL
000653 COUNTY OFFICER & DEPUTIES ASSN \$ 125.00 REGISTRATION
000654 TISDAL & OHARA, LAW OFFICES \$ 552.00 SERVICES
000655 TISDAL & OHARA, LAW OFFICES \$ 65.00 SERVICES
000656 TISDAL & OHARA, LAW OFFICES \$ 635.00 SERVICES
000657 COMDATA INC \$ 1,675.16 FUEL
000658 PUFFINBARGER, TOMMY \$ 262.88 TRAVEL
000659 PUFFINBARGER, TOMMY \$ 66.13 TRAVEL
000660 CHEROKEE PUBLISHING CO \$ 65.00 ADVERTISING
000661 CENTURY BUSINESS TECHNOLOGIES \$ 183.10 SERVICE
000662 MERRIFIELD OFFICE SUPPLY \$ 105.98 SUPPLIES - OFFICE

General Gov't-ST

000150 CHEROKEE PUBLISHING CO \$ 958.50 PUBLICATION
000151 MERRIFIELD OFFICE SUPPLY \$ 326.95 SUPPLIES - CLEANING
000152 UNITED SUPERMARKET \$ 182.42 SUPPLIES
000153 EARNHEART OIL & PROPANE \$ 1,095.50 FUEL
000154 CLAFLIN, KELSI D. \$ 368.75 TRAVEL
000155 COUNTY BUDGETING SERVICES LLC \$ 625.00 SERVICE
000156 ONG \$ 734.75 UTILITIES

Highway

000875 CENTURY BUSINESS TECHNOLOGIES \$ 129.86 COPIER LEASE
000876 NORTHWEST TECHNOLOGY CENTER \$ 90.00 SERVICE
000877 WESTERN EQUIPMENT \$ 434.89 FILTERS
000878 KIRKPATRICK TRUCK & WELDING \$ 161.90 PARTS
000879 KINNUNEN SALES \$ 322.99 SUPPLIES
000880 DIETZ WELDING & BRIDGE CONSTRUCTION IN \$ 4,500.00 SERVICES
000881 BRUCKNER TRUCK SALES INC \$ 4,140.00 SERVICES
000882 YELLOWHOUSE MACHINERY CO \$ 842.30 SERVICES
000883 YELLOWHOUSE MACHINERY CO \$ 2,677.50 GRADER BLADES
000884 YELLOWHOUSE MACHINERY CO \$ 6,977.56 PARTS
000885 PIONEER TELEPHONE \$ 48.86 UTILITIES
000886 DIETZ WELDING & BRIDGE CONSTRUCTION IN \$ 4,725.00 SERVICES
000887 ONG \$ 471.41 UTILITIES
000888 RENAISSANCE WATERFORD HOTEL \$ 208.00 RESERVATION
000889 UNITED STATES GYPSUM \$ 2,889.17 ROCK
000890 YELLOWHOUSE MACHINERY CO \$ 8.00 PARTS
000891 ONG \$ 490.72 UTILITIES
000892 OG&E \$ 32.06 UTILITIES
000893 OG&E \$ 32.43 UTILITIES
000894 OG&E \$ 171.70 UTILITIES
000895 OG&E \$ 29.88 UTILITIES

Hwy-ST

000027 GRANT COUNTY DIST #1 \$ 8,750.00

Rural Fire-ST

REPAIR