

COUNTY COMMISSIONERS  
February 27, 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.

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 4:00 PM on February 23, 2023.

Ross called the meeting to order, all members present

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Nate Ross

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 Payroll Warrants and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

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

**2022-2023**

**EMS 522-ST**

000192	ACCUFILIE	\$ 678.00	SERVICE
000193	ACCUFILIE	\$ 581.00	SERVICE
000194	MUNN SUPPLY	\$ 444.00	RENTAL
000195	GREAT PLAINS MOTOR WORKS	\$ 152.06	SERVICE

**Fair Main-ST**

000158	ALVA REVIEW COURIER	\$ 53.40	PUBLICATION
000159	OKAN CLEAN LLC	\$ 285.00	SERVICE
000160	PIONEER ENID CELLULAR	\$ 73.55	UTILITIES
000161	CITY OF CHEROKEE	\$ 492.51	UTILITIES
000162	AT&T	\$ 308.44	UTILITIES
000163	ONG	\$ 1,916.35	UTILITIES

**General**

000946	CENTURY BUSINESS TECHNOLOGIES	\$ 227.76	MAINTENANCE AGREEMENT
000947	KELPRO	\$ 124.00	OFFICE EQUIPMENT
000948	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 30.00	TRAINING
000949	DEVINE WATER	\$ 27.40	SERVICE
000950	DEVINE WATER	\$ 32.83	SUPPLIES
000951	COUNTY RECORDS INC	\$ 633.00	BOOKS
000952	RYEL, ASHLEE N.	\$ 298.17	TRAVEL
000953	HILTON GARDEN INN TULSA MIDDTOWN	\$ 452.29	RESERVATION
000954	PIONEER ENID CELLULAR	\$ 185.35	UTILITIES
000955	PUFFINBARGER, TOMMY	\$ 637.38	TRAVEL
000956	MERRIFIELD OFFICE SUPPLY	\$ 175.31	SUPPLIES - OFFICE
000957	OK STATE UNIV COOP EXT SVC	\$ 6,666.66	SERVICES

**General Gov't-ST**

000212	OKAN CLEAN LLC	\$ 225.00	SERVICE
000213	UNIFIRST HOLDINGS INC	\$ 126.01	SERVICE
000214	CLIFFORD POWER SYSTEMS INC	\$ 2,573.00	SERVICE
000215	AEC	\$ 3,399.97	UTILITIES
000216	AEC	\$ 54.00	UTILITIES

**Highway**

001299	DEVINE WATER	\$ 32.83	SUPPLIES
001300	COUNTY OFFICER & DEPUTIES ASSN	\$ 125.00	REGISTRATION
001301	HOLIDAY INN EXPRESS & SUITES TULSA ART	\$ 148.00	RESERVATION
001302	JOHNSON, GARRET	\$ 70.61	REIMBURSEMENT
001303	ATWOODS	\$ 65.94	SUPPLIES
001304	OREILLY AUTO PARTS	\$ 113.41	PARTS
001305	UNITED SUPERMARKET	\$ 50.74	SUPPLIES
001306	BRUCKNER TRUCK SALES INC	\$ 73.04	PARTS & SUPPLIES
001307	BURLINGTON COOP ASSOCIATION	\$ 100.00	PARTS & SUPPLIES
001308	CHEROKEE ACE HARDWARE	\$ 3.59	PARTS & SUPPLIES
001309	MERRIFIELD OFFICE SUPPLY	\$ 51.85	SUPPLIES
001310	AMAZON CAPITAL SERVICES INC	\$ 337.00	PARTS
001311	JACK S AUTOMOTIVE	\$ 518.66	REPAIR
001312	IRWIN TRAILER LLC	\$ 1,070.74	PARTS
001313	AEC	\$ 313.65	UTILITIES
001314	DEVINE WATER	\$ 76.79	SERVICES
001315	MUNN SUPPLY	\$ 71.66	SUPPLIES
001316	SIGNS ON A DIME	\$ 26.00	SIGNS
001317	BRUCKNER TRUCK SALES INC	\$ 2,697.25	SERVICES
001318	AEC	\$ 335.74	UTILITIES
001319	UNITED STATES GYPSUM	\$ 2,982.91	ROCK
001320	YELLOWHOUSE MACHINERY CO	\$ 102.40	PARTS
001321	SERVICE OKLAHOMA	\$ 44.50	TAG & TITLE
001322	SERVICE OKLAHOMA	\$ 44.50	TAG & TITLE

**Hwy-ST**

000032	UNITED STATES GYPSUM	\$ 1,738.06	ROCK
000033	UNITED STATES GYPSUM	\$ 866.45	ROCK