

COUNTY COMMISSIONERS  
February 06, 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 Schwerdfeger present. Visitors: Gary Mast, Under-Sheriff, Rick Wallace, Sheriff, and Laura Dugger, Dist #2

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 February 2, 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

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**

911 Phone  
000027 AT&T \$ 870.00 UTILITIES  
000028 PIONEER TELEPHONE \$ 66.00 UTILITIES

**EMS 522-ST**

000173 AT&T \$ 126.83 UTILITIES  
000174 COUNTRY GROCERY \$ 66.64 SUPPLIES  
000175 NINTH BRAIN \$ 437.72 SERVICE  
000176 PIONEER ENID CELLULAR \$ 142.90 UTILITIES  
000177 PIONEER SECURITY SYSTEMS \$ 34.95 SERVICE  
000178 PIONEER TELEPHONE \$ 290.73 UTILITIES  
000179 DOWNTOWN THREADS \$ 575.07 UNIFORMS  
000180 MUNN SUPPLY \$ 176.79 SUPPLIES  
000181 EMERGENCY MEDICAL PRODUCTS INC \$ 94.44 SUPPLIES

**Fair Main-ST**

000145 GREAT BEND COOP \$ 71.27 FUEL  
000146 CHEROKEE ACE HARDWARE \$ 200.23 SUPPLIES  
000147 ROGERS LUMBER, T H. \$ 93.97 SUPPLIES  
000148 UNIFIRST HOLDINGS INC \$ 120.45 SERVICE

**General**

000843 ALFALFA COUNTY ASSESSOR \$ 35.00 PLAT MAPS  
000844 CHEROKEE ACE HARDWARE \$ 28.97 SUPPLIES  
000845 POSTMASTER \$ 28.15 POSTAGE  
000846 VALUEFINDER LLC \$ 5,000.00 CONTRACT  
000847 KANOKLA NETWORKS \$ 39.95 UTILITIES  
000848 PIONEER ENID CELLULAR \$ 185.35 UTILITIES  
000849 MERRIFIELD OFFICE SUPPLY \$ 369.48 SUPPLIES  
000850 CHEROKEE ACE HARDWARE \$ 55.80 SUPPLIES  
000851 KANOKLA NETWORKS \$ 309.90 UTILITIES  
000852 US FLEET TRACKING LLC \$ 149.75 SERVICE  
000853 KANOKLA NETWORKS \$ 39.95 UTILITIES  
000854 CENTURY BUSINESS TECHNOLOGIES \$ 281.23 COPIER LEASE

**General Gov't-ST**

000192 OSU-CTP (OSU TRAINING), OKLAHOMA STATE \$ 40.00 TRAINING  
000193 OSU-CTP (OSU TRAINING), OKLAHOMA STATE \$ 65.00 TRAINING  
000194 CHEROKEE ACE HARDWARE \$ 275.84 SUPPLIES  
000195 CHEROKEE PUBLISHING CO \$ 1,103.35 PUBLICATION  
000196 MARC \$ 388.50 SUPPLIES - CLEANING  
000197 CHEROKEE PUBLISHING CO \$ 89.05 PUBLICATION  
000198 KANOKLA NETWORKS \$ 633.55 UTILITIES  
000199 DOBSON FIBER \$ 1,475.61 UTILITIES  
000200 WOODS COUNTY CLERK \$ 325.74 SERVICE

**Highway**

001157 WEVE, BLAKE \$ 1,387.21 SERVICE  
001158 CENTURY BUSINESS TECHNOLOGIES \$ 113.62 MAINTENANCE AGREEMENT  
001159 ALFALFA COUNTY ASSESSOR \$ 60.00 SUPPLIES  
001160 LAVICKY FARM EQUIPMENT, LOUIS \$ 343.90 SUPPLIES  
001161 CIRCUIT ENGINEERING DIST #8 \$ 200.00 SIGNS  
001162 K & S TIRE \$ 1,971.50 TIRES  
001163 K & K DIESEL LLC \$ 325.30 PARTS  
001164 WESTERN EQUIPMENT \$ 905.96 SUPPLIES  
001165 ALFALFA CO RURAL WATER \$ 66.03 UTILITIES  
001166 TOWN OF BYRON \$ 61.69 UTILITIES  
001167 AMORITA-BYRON SEWER SYS AUTH \$ 12.00 UTILITIES  
001168 TOWN OF BURLINGTON \$ 276.83 UTILITIES  
001169 SIGNS ON A DIME \$ 16.00 DECADS  
001170 SOUTH CENTRAL TELEPHONE \$ 157.27 UTILITIES  
001171 ALFALFA COUNTY ASSESSOR \$ 110.00 SUPPLIES  
001172 LAVICKY FARM EQUIPMENT, LOUIS \$ 171.95 BATTERIES  
001173 CROFT CHEVROLET \$ 40,530.00 VEHICLE  
001174 RCB BANK \$ 3,202.50 LEASE PURCHASE  
001175 MERRIFIELD OFFICE SUPPLY \$ 77.47 SUPPLIES