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|-------------------|------------------------------|--------------|------------------|
| 001176            | WESTERN EQUIPMENT            | \$ 489.67    | PARTS & SUPPLIES |
| 001177            | WESTERN EQUIPMENT            | \$ 1,590.50  | FILTERS          |
| 001178            | FIREPLACE                    | \$ 130.00    | SUPPLIES         |
| 001179            | IRWIN TRAILER LLC            | \$ 2,338.11  | SUPPLIES         |
| 001180            | MUNN SUPPLY                  | \$ 333.46    | SUPPLIES         |
| 001181            | AT&T                         | \$ 147.59    | UTILITIES        |
| 001182            | CROFT CHEVROLET              | \$ 51,250.00 | VEHICLE          |
| 001183            | OKAN CLEAN LLC               | \$ 70.00     | SERVICES         |
| 001184            | HAMPEL OIL DISTRIBUTORS INC  | \$ 8,376.00  | FUEL             |
| 001185            | BOEHS BUILDING SUPPLY        | \$ 236.05    | SUPPLIES         |
| 001186            | LOCKE SUPPLY CO              | \$ 17.20     | PARTS            |
| 001187            | PIONEER ENID CELLULAR        | \$ 137.66    | UTILITIES        |
| 001188            | JET UTILITIES AUTHORITY      | \$ 68.73     | UTILITIES        |
| 001189            | GOLTRY PWA                   | \$ 92.72     | UTILITIES        |
| 001190            | PIONEER TELEPHONE            | \$ 55.61     | UTILITIES        |
| <b>Hwy-ST</b>     |                              |              |                  |
| 000028            | HARRISON GYPSUM HOLDINGS LLC | \$ 4,953.22  | ROCK             |
| <b>SH Svc Fee</b> |                              |              |                  |
| 000084            | DIAMOND DRUGS INC            | \$ 189.26    | SUPPLIES         |
| 000085            | WAL MART                     | \$ 111.25    | SUPPLIES         |

Johnson moved to approve the Appropriations Meeting and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Highway \$514,984.25; CBRI-Highway \$64,628.55; Highway ST \$28,085.16; EMS \$15,414.32; Sheriff Service Fee \$3,110.81; Sheriff Forfeiture \$38.46; Sheriff-ST \$6,894.04; E911 ST \$11,989.64; Enhanced 911 \$7,185.66; Treasurer \$35.00; County Clerk \$1,563.13; County Clerk Preservation \$529.83; General Government ST \$23,057.01; Fair Improvement ST \$6,388.08; Rural Fire ST \$35,124.03; Court Clerk RM&P \$100.00; Assessor Revolving Fee \$112.75; and ARPA Funds \$245.40.

Roach moved to approve the Monthly Officer Reports from Court Clerk, Sheriff, Election Board, Assessor, County Clerk and Court Clerk Records Management and Preservation Monthly Report Meeting and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approve the Monthly Highway Expenditures and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the Allocation of Alcohol Beverage Tax and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the Blanket Purchase Orders from Assessor, Sheriff, Dist #1, #2, #3, #4, Cherokee Rescue, Goltry Rescue, Nescatunga Rescue, Jet Responders, Fairgrounds and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

There were no Road Crossing Permits – Permits available for inspection in the County Clerk's office

Opened two bids submitted for construction of a building for Carmen Rescue for Alfalfa County: (1) Strader from Stillwater for \$298,132.00 (2) Ladwig Construction from Hennessey for \$254,040.00. Schwerdfeger stated Chief Newman from Carmen Rescue stated that they would have to rebid due to not making the building big enough for their needs. Ross moved to reject all bids due to specification not being for a big enough building and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Ross moved to reject bids for new pickup for Dist #3 for Alfalfa County due to the bid not meeting all specifications and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approve the County Clerk to go out for bids for new 4WD ½ ton pickup for Dist #3 for Alfalfa County and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approved hiring Darrin Lancaster as Emergency Manager, taking into consideration time for him to retire in approximately August from his current occupation and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approve the Resolution for Laura Dugger to be appointed as Interim Emergency Manager until new Emergency Manager begins and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the Declaration of Surplus for Dist #3 for 2006 IHC 7600 Inv #302-316 Serial #IHSWY/AHR461390400 and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the Request for new account numbers for Chart of Account for EMPG Grant Personal Services as 1212-2-2700-1110 to pay salary for EM for the reimbursement grant and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approve the Transfer from EMPG Grant M&O 1212-2-2700-2005 for \$15,000.00 (FY 20-21 \$5,000.00 and FY 21-22 \$10,000.00 money from EMPG Grant for salary reimbursement) to EMPG Grant Personal Services 1212-2-2700-1110 and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the Request assistance from State on the EOP Plan and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approve the Revised FY 2021 SEFA and Revised FY 2022 SEFA and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye