

COUNTY COMMISSIONERS
March 20, 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. Visitors: Lacey Roquemore, Deputy County Clerk

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 4:35 PM on March 16, 2023.

Ross called the meeting to order, all members present

Invocation was given by Lanta 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

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

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|--------|-----------------------|-----------|-----------|
| 000030 | PIONEER ENID CELLULAR | \$ 66.00 | UTILITIES |
| 000031 | AT&T | \$ 870.00 | UTILITIES |

EMS 522-ST

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|--------|------------------|--------------|---------------|
| 000215 | COMDATA INC | \$ 1,358.77 | FUEL |
| 000216 | ALFAFA CO EMS | \$ 12,348.32 | REIMBURSEMENT |
| 000217 | ALFAFA CO EMS | \$ 12,348.32 | REIMBURSEMENT |
| 000218 | COMSOURCE | \$ 14.00 | WORK COMP |
| 000219 | CITY OF CHEROKEE | \$ 89.11 | UTILITIES |

General

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|--------|------------------------------|-------------|-------------------|
| 000982 | MERRIFIELD OFFICE SUPPLY | \$ 89.97 | SUPPLIES - OFFICE |
| 000983 | HOLIDAY INN EXPRESS & SUTTES | \$ 98.00 | RESERVATION |
| 000984 | AT&T | \$ 1,442.57 | UTILITIES |
| 000985 | FERRELL, MEGAN | \$ 244.16 | TRAVEL |

General Gov't-ST

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|--------|---------------------------|--------------|-------------|
| 000238 | CHEROKEE PUBLISHING CO | \$ 65.00 | ADVERTISING |
| 000239 | ONG | \$ 899.24 | UTILITIES |
| 000240 | STATE AUDITOR & INSPECTOR | \$ 15,428.54 | SERVICE |
| 000241 | STATE AUDITOR & INSPECTOR | \$ 13,871.14 | SERVICE |
| 000242 | CINTAS CORPORATION NO 2 | \$ 91.92 | SERVICE |
| 000243 | CITY OF CHEROKEE | \$ 415.31 | UTILITIES |
| 000244 | DOBSON FIBER | \$ 1,477.73 | UTILITIES |
| 000245 | KANOKIA NETWORKS | \$ 633.55 | UTILITIES |

Highway

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|--------|-------------------------------|--------------|------------------|
| 001386 | BANC CENTRAL | \$ 4,306.14 | SERVICE |
| 001387 | CHEROKEE ACE HARDWARE | \$ 35.48 | SUPPLIES |
| 001388 | HENDRICK, RICHARD L. | \$ 190.00 | REIMBURSEMENT |
| 001389 | LAVICKY FARM EQUIPMENT, LOUIS | \$ 155.77 | SUPPLIES |
| 001390 | LOWES HOME CENTER | \$ 598.42 | PARTS & SUPPLIES |
| 001391 | SECURITY NATIONAL BANK | \$ 6,389.80 | LEASE PURCHASE |
| 001392 | SECURITY NATIONAL BANK | \$ 3,310.50 | LEASE PURCHASE |
| 001393 | HILTON GARDEN INN | \$ 208.00 | RESERVATION |
| 001394 | MILLER, TRISTAN | \$ 33.62 | TRAVEL |
| 001395 | YELLOWHOUSE MACHINERY CO | \$ 156.70 | PARTS & SUPPLIES |
| 001396 | CROFT CHEVROLET | \$ 4,873.25 | SERVICES |
| 001397 | YELLOWHOUSE MACHINERY CO | \$ 2,658.93 | SERVICES |
| 001398 | YELLOWHOUSE MACHINERY CO | \$ 634.66 | PARTS |
| 001399 | SIMPSONS LLC | \$ 145.00 | SERVICES |
| 001400 | YELLOWHOUSE MACHINERY CO | \$ 467.78 | PARTS |
| 001401 | ROTHER BROTHERS INC | \$ 353.64 | PARTS |
| 001402 | K & K BODY WORKS | \$ 452.00 | SERVICES |
| 001403 | MARTENS MACHINE SHOP | \$ 403.45 | SERVICES |
| 001404 | MARTENS MACHINE SHOP | \$ 363.40 | PARTS & LABOR |
| 001405 | YELLOWHOUSE MACHINERY CO | \$ 233.08 | PARTS & SUPPLIES |
| 001406 | CROFT CHEVROLET | \$ 2,008.85 | PARTS & LABOR |
| 001407 | ROTHER BROTHERS INC | \$ 28,805.00 | EQUIPMENT |
| 001408 | SNB BANK | \$ 2,669.75 | LEASE PURCHASE |
| 001409 | ARMSTRONG BANK | \$ 13,454.69 | LEASE PURCHASE |
| 001410 | ARMSTRONG BANK | \$ 16,536.13 | LEASE PURCHASE |
| 001411 | SECURITY NATIONAL BANK | \$ 1,535.11 | LEASE PURCHASE |
| 001412 | ARMSTRONG BANK | \$ 15,641.66 | LEASE PURCHASE |
| 001413 | SECURITY NATIONAL BANK | \$ 6,213.75 | LEASE PURCHASE |
| 001414 | DUB ROSS COMPANY | \$ 2,446.00 | LEASE PURCHASE |
| 001415 | FIREPLACE | \$ 311.00 | PIPE |
| 001416 | CIRCUIT ENGINEERING DIST #8 | \$ 126.00 | SERVICES |
| 001417 | ENID IRON & METAL | \$ 36.00 | SIGNS |
| 001418 | KINNUNEN SALES | \$ 618.99 | SUPPLIES |
| 001419 | OG&E | \$ 181.33 | PARTS |
| 001420 | OG&E | \$ 43.34 | UTILITIES |
| 001421 | OG&E | \$ 29.89 | UTILITIES |
| 001422 | OG&E | \$ 32.04 | UTILITIES |

Hwy-ST

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|--------|-----------------------------|--------------|------|
| 000036 | HAMPEL OIL DISTRIBUTORS INC | \$ 12,522.24 | FUEL |
| 000037 | DUB ROSS COMPANY | \$ 18,004.80 | PIPE |