

COUNTY COMMISSIONERS
March 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 Schwerdtfeger present. Visitors: Sarah Wagner, 911 Director; Gary Mast, Under-Sheriff; Melissa Leslie; and Jerri Smith

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 5:00 PM on March 2, 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

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

E-911 Upgrades – Mast stated the 911 system had the original radios since they adopted it from the City of Cherokee, the video card went out Wednesday and can not update the system. He continued that if it crashes, we would be dead in the water. Mast stated he had a quote from Spirit Communication for \$55,065.00, it was on HGAC which works like a state contract and it will be lower than that amount. Wagner stated we are a member of HGAC and the price would be lower; she talked about using cheaper monitors along with some other items that again would lower the price. Ross asked if they would find out the state contract price and asked if they could find another vendor just to make sure the quote was competitive with other vendors. Johnson stated he had a number for another company in Enid that he could give them. Wagner stated she could get a quote from a vendor she had. Roach asked if they had talked to other counties about joining us in 911, Mast stated he could talk to them again. Mast thanked the commissioners for their time.

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

Assr Rev Fee

000002	SPI	\$ 1,924.81	SERVICE
Emergency Mgmt			
000020	DUGGER, LAURA J.	\$ 1,282.02	LABOR
000021	GREAT BEND COOP	\$ 49.63	FUEL

EMS 522-ST

000196	AT&T	\$ 126.83	UTILITIES
000197	BOEHS BUILDING SUPPLY	\$ 84.91	SUPPLIES
000198	COMPSOURCE	\$ 1,397.00	WORK COMP
000199	OKAN CLEAN LLC	\$ 170.00	SERVICES
000200	NINTH BRAIN	\$ 437.72	SERVICE
000201	HELENA PWA	\$ 37.20	UTILITIES
000202	AEC	\$ 255.00	UTILITIES
000203	RICK'S PHARMACY	\$ 1,035.48	SUPPLIES

Fair Main-ST

000164	KISER ARENA SPECIALTIES	\$ 795.00	PARTS
000165	GREAT BEND COOP	\$ 279.00	FUEL
000166	CHEROKEE ACE HARDWARE	\$ 155.69	SUPPLIES
000167	ROGERS LUMBER, T H.	\$ 39.98	SUPPLIES
000168	UNIFIRST HOLDINGS INC	\$ 86.26	SERVICE
000169	CINTAS CORPORATION NO 2	\$ 71.54	SERVICE
000170	AEC	\$ 2,340.18	UTILITIES

General

000958	CENTURY BUSINESS TECHNOLOGIES	\$ 83.70	MAINTENANCE AGREEMENT
000959	KANOKIA NETWORKS	\$ 39.95	UTILITIES
000960	MERRIFIELD OFFICE SUPPLY	\$ 318.14	SUPPLIES
000961	KANOKIA NETWORKS	\$ 309.90	UTILITIES
000962	US FLEET TRACKING LLC	\$ 149.75	SERVICE
000963	AMAZON CAPITAL SERVICES INC	\$ 58.15	SUPPLIES
000964	A.I.E.R.T. INC	\$ 80.00	RECERTIFICATION
000965	NEWEGG BUSINESS INC	\$ 1,119.92	SUPPLIES - OFFICE
000966	KANOKIA NETWORKS	\$ 39.95	UTILITIES
000967	CENTURY BUSINESS TECHNOLOGIES	\$ 287.02	COPIER LEASE
000968	ALFAIFA COUNTY ASSESSOR	\$ 25.00	SUPPLIES
000969	CHEROKEE ACE HARDWARE	\$ 3.59	SUPPLIES
000970	PUFFINBARGER, TOMMY	\$ 262.92	TRAVEL

General Gov't-ST

000217	CHEROKEE ACE HARDWARE	\$ 280.80	EQUIPMENT
000218	CHEROKEE ACE HARDWARE	\$ 68.71	SUPPLIES
000219	CHEROKEE PUBLISHING CO	\$ 1,457.15	PUBLICATION
000220	UNIFIRST HOLDINGS INC	\$ 121.53	SERVICE
000221	UNITED SUPERMARKET	\$ 100.92	SUPPLIES
000222	CHEROKEE PUBLISHING CO	\$ 168.95	PUBLICATION
000223	HOLIDAY INN EXPRESS & SUITES TULSA ART	\$ 117.88	RESERVATION
000224	CHEROKEE ACE HARDWARE	\$ 427.69	SUPPLIES
000225	MARKS PLUMBING PARTS	\$ 77.59	PARTS
000226	OPERS	\$ 4,232.87	SERVICE
000227	OPERS	\$ 703.42	SERVICE