

COUNTY COMMISSIONERS  
April 17, 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, E911 Director; Rob Sims, Aline Responders; and Donna Irvin, Treasurer's Office

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 April 05, 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

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

Emergency Mgmt

000027

DUGGER, LAURA

\$ 152.96

REIMBURSEMENT

EMS 522-ST

|        |  |             |                   |
|--------|--|-------------|-------------------|
| 000249 | COMDATA INC                            | \$ 1,679.00 | FUEL              |
| 000250 | STRYKER EMS                            | \$ 71.40    | SUPPLIES          |
| 000251 | HELENA PWA                             | \$ 37.00    | UTILITIES         |
| 000252 | CITY OF CHEROKEE                       | \$ 89.11    | UTILITIES         |
| 000253 | PRINCIPAL - GROUP LIFE, PLIC - SBD GRA | \$ 454.29   | INSURANCE PREMIUM |
| 000254 | MUNN SUPPLY                            | \$ 402.38   | SUPPLIES          |
| 000255 | FLAMING AUTO SUPPLY                    | \$ 359.98   | SUPPLIES          |
| 000256 | LOWES HOME CENTER                      | \$ 102.58   | SUPPLIES          |

Fair Main-ST

|        |                              |              |             |
|--------|------------------------------|--------------|-------------|
| 000201 | CHEROKEE PUBLISHING CO       | \$ 45.00     | PUBLICATION |
| 000202 | HAGAR RESTAURANT SERVICE INC | \$ 15,900.00 | SUPPLIES    |
| 000203 | CINTAS CORPORATION NO 2      | \$ 31.20     | SUPPLIES    |
| 000204 | AT&T                         | \$ 311.10    | UTILITIES   |
| 000205 | CITY OF CHEROKEE             | \$ 864.29    | UTILITIES   |
| 000206 | CHEROKEE PUBLISHING CO       | \$ 185.25    | PUBLICATION |

General

|        |                                      |             |                   |
|--------|--------------------------------------|-------------|-------------------|
| 001083 | SCHWERDTFEGER, LANETA J.             | \$ 195.08   | TRAVEL            |
| 001084 | ALVA REVIEW COURIER                  | \$ 106.80   | ADVERTISING       |
| 001085 | COAST TO COAST COMPUTER PRODUCTS INC | \$ 2,524.80 | SUPPLIES          |
| 001086 | TISDAL & OHARA, LAW OFFICES          | \$ 1,245.00 | SERVICE           |
| 001087 | TISDAL & OHARA, LAW OFFICES          | \$ 511.30   | SERVICE           |
| 001088 | TISDAL & OHARA, LAW OFFICES          | \$ 135.00   | SERVICE           |
| 001089 | QUILL                                | \$ 1,394.46 | SUPPLIES - OFFICE |
| 001090 | POSTMASTER                           | \$ 551.00   | POSTAGE           |
| 001091 | BANK OF AMERICA, BUSINESS CARD       | \$ 12.96    | TRAVEL            |
| 001092 | AT&T                                 | \$ 317.58   | UTILITIES         |
| 001093 | GREAT BEND COOP                      | \$ 248.76   | SUPPLIES          |
| 001094 | COMDATA INC                          | \$ 1,868.63 | FUEL              |
| 001095 | OK DEPT OF PUBLIC SAFETY             | \$ 350.00   | SERVICE           |
| 001096 | APS FIRE CO                          | \$ 359.65   | SERVICE           |
| 001097 | SPC                                  | \$ 377.76   | SERVICE           |
| 001098 | CHEROKEE PUBLISHING CO               | \$ 10.00    | SUPPLIES - OFFICE |

General Gov't-ST

|        |                         |             |           |
|--------|-------------------------|-------------|-----------|
| 000271 | GREAT BEND COOP         | \$ 129.12   | SUPPLIES  |
| 000272 | METCALF LAND & LAWN LLC | \$ 260.81   | SERVICE   |
| 000273 | AEC SERVICES            | \$ 1,095.00 | SERVICE   |
| 000274 | CITY OF CHEROKEE        | \$ 460.34   | UTILITIES |
| 000275 | AT&T                    | \$ 50.74    | UTILITIES |
| 000276 | CINTAS CORPORATION NO 2 | \$ 124.72   | SERVICE   |

Highway

|        |                              |             |                  |
|--------|------------------------------|-------------|------------------|
| 001544 | HOLIDAY INN EXPRESS & SUITES | \$ 98.00    | RESERVATION      |
| 001545 | WESTERN EQUIPMENT            | \$ 226.84   | PARTS & SUPPLIES |
| 001546 | MERRIFIELD OFFICE SUPPLY     | \$ 32.85    | SUPPLIES         |
| 001547 | BURLINGTON COOP ASSOCIATION  | \$ 303.27   | PARTS & SUPPLIES |
| 001548 | CHEROKEE ACE HARDWARE        | \$ 130.29   | PARTS & SUPPLIES |
| 001549 | ATWOODS                      | \$ 4.98     | PARTS & SUPPLIES |
| 001550 | ALVA REVIEW COURIER          | \$ 106.80   | PUBLICATION      |
| 001551 | WESTERN EQUIPMENT            | \$ 102.74   | FILTERS          |
| 001552 | ATWOODS                      | \$ 1,279.27 | UNIFORMS         |
| 001553 | OKLAHOMA KANSAS COOPERATIVES | \$ 5,096.00 | FUEL             |
| 001554 | MERRIFIELD OFFICE SUPPLY     | \$ 119.00   | SUPPLIES         |
| 001555 | B B MACHINE & SUPPLY INC     | \$ 39.98    | PARTS            |
| 001556 | ATWOODS                      | \$ 310.75   | UNIFORMS         |
| 001557 | HAGUE, JAY                   | \$ 4.20     | REIMBURSEMENT    |
| 001558 | YELLOWHOUSE MACHINERY CO     | \$ 25.82    | PARTS & SUPPLIES |
| 001559 | DEVINE WATER                 | \$ 54.81    | SERVICES         |