

COUNTY COMMISSIONERS
April 24, 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. Visitors: Rob Sims, Aline Responders

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 4:00 PM on April 20, 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

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 moving up item #12 (award bids for new fire truck for Aline Responders) and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Award bids for New Fire Truck for Aline Responders Alfalfa County – Sims stated they would like to request add-on options of A/C, air seating, bedliner, and tool mounts for a total of \$74,300.75. Roach moved to award the bid with the options for a total of \$74,300.75 and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson made motion to continue back up with item #6 Payroll Warrants and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approve the Payroll Warrants and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approve the M & O Warrants for Payment and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

2022-2023
EMS 522-ST

000257	CASTERS OF OKLAHOMA INC	\$ 1,990.37	EQUIPMENT
000258	ACCUFTILE	\$ 751.00	SERVICE
000259	OG&E	\$ 249.29	UTILITIES
000260	COMPSOURCE	\$ 1,204.00	WORK COMP
000261	EMERGENCY MEDICAL PRODUCTS INC	\$ 211.03	SUPPLIES
000262	AMAZON CAPITAL SERVICES INC	\$ 49.95	SUPPLIES

Fair Main-ST

000214	ONG	\$ 1,354.67	UTILITIES
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General

001156	CENTURY BUSINESS TECHNOLOGIES	\$ 229.30	SERVICE
001157	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 65.00	SERVICE
001158	POSTMASTER	\$ 63.00	POSTAGE
001159	STANDLEY SYSTEM LLC	\$ 342.40	SERVICE
001160	ALLY PAYMENT PROCESSING CENTER	\$ 563.71	LEASE PURCHASE
001161	NUSSER, LOREN A.	\$ 20.36	TRAVEL
001162	SALT PLAINS VET SERVICE	\$ 233.31	SERVICE
001163	MERRIFIELD OFFICE SUPPLY	\$ 216.11	SUPPLIES - OFFICE
001164	OK STATE UNIV COOP EXT SVC	\$ 6,666.66	SERVICE

General Gov't-ST

000277	OKAN CLEAN LLC	\$ 225.00	SERVICE
000278	UNIFIRST HOLDINGS INC	\$ 252.02	SERVICE
000279	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 65.00	REGISTRATION
000280	OKAN CLEAN LLC	\$ 225.00	SERVICE
000281	COUNTY BUDGETING SERVICES LLC	\$ 625.00	SERVICE
000282	CHEROKEE ACE HARDWARE	\$ 169.99	SUPPLIES
000283	AMAZON CAPITAL SERVICES INC	\$ 156.18	SUPPLIES
000284	COUNTY BUDGETING SERVICES LLC	\$ 625.00	SERVICE
000285	ONG	\$ 484.64	UTILITIES
000286	CLAFLIN, KELSI D.	\$ 163.75	TRAVEL

Highway

001634	MERRIFIELD OFFICE SUPPLY	\$ 126.00	SUPPLIES - OFFICE
001635	YELLOWHOUSE MACHINERY CO	\$ 257.36	PARTS & SUPPLIES
001636	AMAZON CAPITAL SERVICES INC	\$ 337.00	REPAYMENT
001637	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
001638	SECURITY NATIONAL BANK	\$ 3,310.50	LEASE PURCHASE
001639	SECURITY NATIONAL BANK	\$ 1,535.11	LEASE PURCHASE
001640	OKAN CLEAN LLC	\$ 95.00	SERVICES
001641	OKAN CLEAN LLC	\$ 95.00	SERVICES
001642	OKAN CLEAN LLC	\$ 95.00	SERVICES
001643	CROFT CHEVROLET	\$ 1,006.84	SERVICES
001644	CROFT CHEVROLET	\$ 4,923.59	SERVICES
001645	MERRIFIELD OFFICE SUPPLY	\$ 572.96	SUPPLIES
001646	MARTENS MACHINE SHOP	\$ 136.78	SERVICES
001647	ONG	\$ 375.16	UTILITIES