

COUNTY COMMISSIONERS
May 01, 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: Pat Marzolf, Mary Korf, Marguerite McMurtry, Tammi Miller, and Nancy Lambert from Alfalfa County OHCE 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 9:30 AM on April 27, 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 Alfalfa County OHCE Proclamation for OHCE Week May 7-13th and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the Minutes from the Commissioner's Meeting and Roach 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

AT&T

\$ 1,233.88

UTILITIES

EMS 522-ST

000263	ENJ FINANCIAL LLC	\$ 569.00	SERVICE
000264	OKAN CLEAN LLC	\$ 170.00	SERVICES
000265	PIONEER ENID CELLULAR	\$ 78.98	UTILITIES
000266	PIONEER TELEPHONE	\$ 292.05	UTILITIES
000267	AEC	\$ 232.00	UTILITIES
000268	DAVIDSON ELECTRIC	\$ 140.00	SERVICE

Fair Main-ST

000215	UNIFIRST HOLDINGS INC	\$ 86.26	SERVICE
000216	AEC	\$ 2,064.79	UTILITIES

General

001165	DEVINE WATER	\$ 21.91	SERVICE
001166	DEVINE WATER	\$ 32.83	SUPPLIES
001167	MERRIFIELD OFFICE SUPPLY	\$ 1,313.88	SUPPLIES
001168	GIBSON, MELISSA A.	\$ 85.15	TRAVEL

General Gov't-ST

000287	NORTHWEST SHREDDERS	\$ 240.00	SERVICE
000288	CHEROKEE PUBLISHING CO	\$ 114.55	PUBLICATION
000289	MERRIFIELD OFFICE SUPPLY	\$ 293.97	SUPPLIES - CLEANING
000290	AEC	\$ 2,792.08	UTILITIES
000291	AEC	\$ 54.00	UTILITIES
000292	KANOKLA NETWORKS	\$ 633.55	UTILITIES

Highway

001665	DEVINE WATER	\$ 21.84	RENTAL
001666	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 65.00	TRAINING
001667	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 125.00	REGISTRATION
001668	HAMPTON INN & SUITES	\$ 196.00	RESERVATION
001669	JOHNSON, GARRET	\$ 30.23	REIMBURSEMENT
001670	JOHNSON, GARRET	\$ 25.00	REIMBURSEMENT
001671	OKAN CLEAN LLC	\$ 70.00	SERVICE
001672	OKAN CLEAN LLC	\$ 70.00	SERVICE
001673	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 130.00	TRAINING
001674	OKLAHOMA KANSAS COOPERATIVES	\$ 7,733.00	FUEL
001675	TOPS & STRIPES	\$ 675.00	EQUIPMENT
001676	AEC	\$ 296.88	UTILITIES
001677	AMORITA-BYRON SEWER SYS AUTH	\$ 12.00	UTILITIES
001678	TOWN OF BYRON	\$ 61.69	UTILITIES
001679	ALFAIFA CO RURAL WATER	\$ 31.83	UTILITIES
001680	DEVINE WATER	\$ 76.79	SERVICES
001681	MUNN SUPPLY	\$ 209.41	SUPPLIES
001682	BRUCKNER TRUCK SALES INC	\$ 761.66	SERVICES
001683	ROGERS LUMBER, T H.	\$ 28.16	SIGNS
001684	AEC	\$ 325.23	UTILITIES
001685	ACCO	\$ 95.00	REGISTRATION
001686	DOUBLE CHECK CO INC	\$ 136.94	PARTS
001687	AMAZON CAPITAL SERVICES INC	\$ 554.99	PARTS
001688	YELLOWHOUSE MACHINERY CO	\$ 272.69	PARTS
001689	LOWES HOME CENTER	\$ 380.65	SUPPLIES
001690	COUNTRY GROCERY	\$ 98.50	SUPPLIES
001691	SOUTHWEST TRUCK PARTS INC	\$ 388.29	PARTS
001692	BRUCKNER TRUCK SALES INC	\$ 1,178.29	REPAIRS
001693	MUNN SUPPLY	\$ 154.29	SUPPLIES
001694	MUNN SUPPLY	\$ 11.40	SUPPLIES
001695	JET UTILITIES AUTHORITY	\$ 68.73	UTILITIES