

COUNTY COMMISSIONERS
May 22, 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. Visitor: Alexandria Mantz, OG&E

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 7:00 AM on May 19, 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

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

AT&T

\$ 648.06

UTILITIES

EMS 522-ST

000286	ONG	\$ 312.08	UTILITIES
000287	OG&E	\$ 255.66	UTILITIES
000288	ONG	\$ 714.75	UTILITIES
000289	AMAZON CAPITAL SERVICES INC	\$ 629.98	SUPPLIES
000290	SPI	\$ 300.00	SERVICE
000291	SPI	\$ 1,469.04	SERVICE
000292	SPI	\$ 1,674.60	SERVICE

Fair Main-ST

ELITE GC LLC

\$ 3,701.00

SERVICE

General

001198	QUTLL	\$ 832.53	SUPPLIES - OFFICE
001199	COMDATA INC	\$ 2,419.25	FUEL
001200	OK DEPT OF PUBLIC SAFETY	\$ 350.00	SERVICE
001201	PUFFINBARGER, TOMMY	\$ 376.63	TRAVEL
001202	KANOKIA NETWORKS	\$ 39.95	UTILITIES

General Gov't-ST

000317	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 65.00	REGISTRATION
000318	OKAN CLEAN LLC	\$ 225.00	SERVICE
000319	CHEROKEE PUBLISHING CO	\$ 152.65	PUBLICATION
000320	MIDWEST PRINTING	\$ 520.05	SUPPLIES
000321	ONG	\$ 189.41	UTILITIES
000322	CLAFLIN, KELSI D.	\$ 163.75	TRAVEL

Highway

001776	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 65.00	REGISTRATION
001777	LAVICKY FARM EQUIPMENT, LOUIS	\$ 174.95	BATTERIES
001778	BANC CENTRAL	\$ 77.89	REPAIR
001779	OK STATE UNIVERSITY AG CONFERENCE	\$ 175.00	REGISTRATION
001780	GREAT BEND COOP	\$ 519.40	SERVICES & SUPPLIES
001781	WAKO INC	\$ 488.56	PARTS
001782	GREAT BEND COOP	\$ 167.36	SUPPLIES
001783	GARNETT OIL CO	\$ 2,114.00	OIL
001784	JACK S AUTOMOTIVE	\$ 255.58	BATTERY
001785	K & S TIRE	\$ 2,849.70	SERVICES
001786	K & S TIRE	\$ 3,139.60	SERVICES
001787	ONG	\$ 174.46	UTILITIES
001788	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 130.00	REGISTRATION
001789	SEJAL LLC DBA HOLIDAY INN EXPRESS & SU	\$ 131.00	RESERVATION
001790	ROSS, WILLIS NATE	\$ 64.99	REIMBURSEMENT
001791	ROSS, WILLIS NATE	\$ 166.58	REIMBURSEMENT
001792	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
001793	SNB BANK	\$ 2,669.75	LEASE PURCHASE
001794	HI-LINE INC	\$ 257.72	SUPPLIES
001795	RAILROAD YARD INC	\$ 339.20	STEEL
001796	CIRCUIT ENGINEERING DIST #8	\$ 275.00	SIGNS
001797	SIGNS ON A DIME	\$ 30.00	DECALS
001798	BOEHS BUILDING SUPPLY	\$ 92.97	SUPPLIES
001799	T & W TIRE	\$ 266.22	REPAIR
001800	BRUCKNER TRUCK SALES INC	\$ 1,471.01	SERVICE
001801	BOEHS BUILDING SUPPLY	\$ 26.99	SUPPLIES
001802	BOEHS BUILDING SUPPLY	\$ 139.99	SUPPLIES
001803	EARNHEART OIL & PROPANE	\$ 5,760.00	FUEL
001804	BOEHS BUILDING SUPPLY	\$ 49.99	SUPPLIES
001805	OG&E	\$ 30.02	UTILITIES
001806	OG&E	\$ 149.45	UTILITIES
001807	OG&E	\$ 43.28	UTILITIES
001808	OG&E	\$ 31.50	UTILITIES
001809	ONG	\$ 174.14	UTILITIES