

COUNTY COMMISSIONERS
May 30, 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 member Johnson, and County Clerk Laneta Schwerdtfeger. Visitor: Laura Dugger, First Deputy Dist #2 and Tony Hellar, Maintenance

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 May 25, 2023.

Ross called the meeting to order, all members present except for Mike Roach unable to attend

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 Ross seconded. Ross voted aye and Johnson voted aye

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

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

2022-2023
911 Phone

000039	SPIRIT COMMUNICATION LLC	\$ 150.00	SUPPLIES
000040	WOODS COUNTY CLERK	\$ 3,000.00	SERVICE

E-911	000056	THE PUBLIC SAFETY GROUP	\$ 549.00	TRAINING
-------	--------	-------------------------	-----------	----------

EMS 522-ST

000293	ENJ FINANCIAL LLC	\$ 545.00	SERVICE
000294	STRYKER EMS	\$ 147.26	SUPPLIES
000295	AMAZON CAPITAL SERVICES INC	\$ 27.99	SUPPLIES

Fair Main-ST

000241	UNIFIRST HOLDINGS INC	\$ 86.26	SERVICE
000242	JENKINS & PRICE	\$ 1,514.87	SUPPLIES - CLEANING
000243	B & J APPLIANCE	\$ 1,295.00	APPLIANCE
000244	ONG	\$ 574.77	UTILITIES
000245	KLICK, PAULETTE A.	\$ 71.33	TRAVEL

General

001262	DEVINE WATER	\$ 21.91	SERVICE
001263	SCHWERDTFEGER, LANETA J.	\$ 816.43	TRAVEL
001264	DEVINE WATER	\$ 21.91	SERVICE
001265	MERRIFIELD OFFICE SUPPLY	\$ 106.60	SUPPLIES - OFFICE
001266	ALLY PAYMENT PROCESSING CENTER	\$ 563.71	LEASE PURCHASE
001267	GREAT BEND COOP	\$ 31.08	SUPPLIES
001268	CHEROKEE PUBLISHING CO	\$ 180.00	SUPPLIES
001269	DAVIDSON, KAYLA	\$ 20.70	TRAVEL
001270	GREAT BEND COOP	\$ 1,163.60	TIRES
001271	OEMA, GYNADEE EDWARDS, OEMA TREASURER	\$ 571.57	REGISTRATION
001272	FERRELL, MEGAN	\$ 29.28	TRAVEL
001273	FERRELL, MEGAN	\$ 546.28	TRAVEL
001274	CHEROKEE ACE HARDWARE	\$ 72.68	SUPPLIES - CLEANING
001275	ATWOODS	\$ 89.97	SUPPLIES
001276	CHEROKEE ACE HARDWARE	\$ 34.99	SUPPLIES

General Gov't-ST

000323	GREAT BEND COOP	\$ 31.50	SUPPLIES
000324	CHEROKEE PUBLISHING CO	\$ 69.02	PUBLICATION

Highway

001864	DEVINE WATER	\$ 32.83	SERVICE
001865	MERRIFIELD OFFICE SUPPLY	\$ 207.97	SUPPLIES
001866	MUNN SUPPLY	\$ 91.71	SUPPLIES
001867	OKAN CLEAN LLC	\$ 95.00	SERVICES
001868	DEVINE WATER	\$ 65.80	SERVICES
001869	WESTERN EQUIPMENT	\$ 2,900.00	EQUIPMENT
001870	MARTENS MACHINE SHOP	\$ 350.00	SERVICES
001871	K & K BODY WORKS	\$ 320.00	SERVICES
001872	MUNN SUPPLY	\$ 278.19	SUPPLIES
001873	AT&T	\$ 156.41	UTILITIES
001874	GARFIELD COUNTY DIST #3	\$ 32.00	SHALE

Hwy-ST

000059	HAMPEL OIL DISTRIBUTORS INC	\$ 8,460.00	FUEL
000060	UNITED STATES GYPSUM	\$ 19,603.27	ROCK

Rural Fire-ST

000162	BANNER FIRE	\$ 274.33	REPAIR
000163	J & J CUSTOM FIRE INC	\$ 30,980.00	REPAIR
000164	DACOMA COOP	\$ 422.53	SUPPLIES

SH Svc Fee