

COUNTY COMMISSIONERS  
June 26, 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.

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 4:45 AM on June 22, 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 abstained but signed the minutes, Ross voted aye and Johnson voted aye

Johnson moved to approve the Payroll Warrants 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**

000043	AT&T	\$ 648.06	UTILITIES
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**EMS 522-ST**

000327	ALFALEFA CO EMS	\$ 12,348.32	REIMBURSEMENT
000328	ENJ FINANCIAL LLC	\$ 550.00	SERVICE
000329	ALFALEFA CO EMS	\$ 12,348.32	REIMBURSEMENT
000330	OG&E	\$ 417.26	UTILITIES

**Fair Main-ST**

000274	JACKS AUTO & OUTDOOR POWER EQUIPMENT	\$ 365.00	PARTS
000275	UNIFIRST HOLDINGS INC	\$ 86.26	SERVICE
000276	JENKINS & PRICE	\$ 65.00	SUPPLIES - CLEANING

**General**

001365	OSU COUNTY TRAINING PROGRAM	\$ 130.00	SERVICE
001366	ROQUEMORE, LACEY D.	\$ 340.33	TRAVEL
001367	DEVINE WATER	\$ 27.40	SERVICE
001368	KELIPRO	\$ 537.00	SUPPLIES
001369	DEVINE WATER	\$ 32.83	SERVICE
001370	ALLY PAYMENT PROCESSING CENTER	\$ 563.71	LEASE PURCHASE
001371	GREAT BEND COOP	\$ 128.31	SUPPLIES
001372	OK EMPLOYMENT SECURITY COMM	\$ 3,318.99	UNEMPLOYMENT
001373	CENTURY BUSINESS TECHNOLOGIES	\$ 29.76	SERVICE
001374	JACK S AUTOMOTIVE	\$ 443.87	SERVICE
001375	ACTIVE 911 INC	\$ 3,550.50	SERVICE

**General Gov't-ST**

000351	ES2 INC	\$ 140.00	SERVICE
000352	UNITED SUPERMARKET	\$ 238.79	SUPPLIES
000353	CHEROKEE PUBLISHING CO	\$ 108.85	PUBLICATION
000354	OKAN CLEAN LLC	\$ 225.00	SERVICE
000355	MERRIFIELD OFFICE SUPPLY	\$ 494.11	SUPPLIES - CLEANING
000356	AMERICAN ELEVATOR CO	\$ 616.00	SERVICE
000357	KANOKIA NETWORKS	\$ 1,499.94	SERVICE

**Highway**

002029	OK EMPLOYMENT SECURITY COMM	\$ 92.20	UNEMPLOYMENT
002030	OK EMPLOYMENT SECURITY COMM	\$ 1,216.94	UNEMPLOYMENT
002031	OK EMPLOYMENT SECURITY COMM	\$ 1,446.36	UNEMPLOYMENT
002032	MCMAHAN, CURTIS	\$ 272.00	SHALE
002033	CHEROKEE ACE HARDWARE	\$ 1,698.00	OIL
002034	OK EMPLOYMENT SECURITY COMM	\$ 1,259.28	UNEMPLOYMENT
002035	RAILROAD YARD INC	\$ 12,183.00	PIPE
002036	UNITED STATES GYPSUM	\$ 2,507.76	ROCK

**Hwy-ST**

000063	UNITED STATES GYPSUM	\$ 19,861.27	ROCK
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**LEPC**

000004	UNITED SUPERMARKET	\$ 210.87	SUPPLIES
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**ML Fee**

000026	SCHWERDTFEGGER, LANETA J.	\$ 49.65	REIMBURSEMENT
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**Rural Fire-ST**

000171	BANNER FIRE	\$ 24,228.15	SUPPLIES
000172	JAMES IE INC DBA WILSON CONSTRUCTION	\$ 48,000.00	BUILDING
000173	AMAZON CAPITAL SERVICES INC	\$ 38.98	SUPPLIES

**SH Svc Fee**

000130	GALLS INC	\$ 748.89	SUPPLIES
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There were no Blanket Purchase Orders