

COUNTY COMMISSIONERS
July 17, 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 Roach, 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 11:30 AM on July 13, 2023.

Ross called the meeting to order, all members present except ~~Mike Roach~~ *Barrett Johnson* 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

Roach moved to approve the Minutes from the Commissioner's Meeting and Ross seconded. Ross voted aye and Roach voted aye.

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

2022-2023
EMS 522-ST

000339	COMDATA INC	\$ 1,216.96	FUEL
000340	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 7,430.15	INSURANCE PREMIUM

Fair Main-ST

000284	ALVA REVIEW COURIER	\$ 53.40	PUBLICATION
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General

001386	BURLINGTON COOP ASSOCIATION	\$ 83.14	FUEL
001387	GREAT BEND COOP	\$ 36.38	SERVICES & SUPPLIES
001388	SPIRIT COMMUNICATION LLC	\$ 5,950.00	LABOR
001389	CSS MINDSHARE LLC	\$ 33,404.42	SERVICE
001390	CENTURY BUSINESS TECHNOLOGIES	\$ 153.57	SERVICE
001391	ALVA REVIEW COURIER	\$ 160.20	PUBLICATION
001392	CHEROKEE PUBLISHING CO	\$ 97.50	PUBLICATION

General Gov't-ST

000363	COLLINS LAND & EVALUATION SERVICES LLC	\$ 500.00	SERVICE
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Highway

002068	GREAT BEND COOP	\$ 90.00	SERVICES & SUPPLIES
002069	MUNN SUPPLY	\$ 60.81	SUPPLIES

Hwy-ST

000066	DIETZ WELDING & BRIDGE CONSTRUCTION IN	\$ 60,900.00	LABOR
000067	DIETZ WELDING & BRIDGE CONSTRUCTION IN	\$ 20,000.00	LABOR
000068	UNITED STATES GYPSUM	\$ 9,558.61	ROCK

SH Svc Fee

000134	WAL MART	\$ 729.23	SUPPLIES
000135	SMITH DRUG	\$ 158.75	SUPPLIES

2023-2024
911 Phone

000001	PIONEER TELEPHONE	\$ 66.00	UTILITIES
000002	AT&T	\$ 870.00	UTILITIES

Emergency Mgmt

000003	AT&T	\$ 46.53	UTILITIES
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EMS 522-ST

000002	AEC	\$ 286.00	UTILITIES
000003	CITY OF CHEROKEE	\$ 89.11	UTILITIES
000004	COMSOURCE	\$ 1,203.00	SERVICE
000005	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 454.29	SERVICE
000006	SPI	\$ 65.00	SERVICE
000007	JACK S AUTOMOTIVE	\$ 2,132.39	SERVICE

Fair Main-ST

000005	AT&T	\$ 306.38	UTILITIES
000006	PIONEER TELEPHONE	\$ 36.07	UTILITIES
000007	ELITE GC LLC	\$ 338.00	SERVICE
000008	AMAZON CAPITAL SERVICES INC	\$ 94.20	SUPPLIES

General

000002	CENTURY BUSINESS TECHNOLOGIES	\$ 44.00	CONTRACT
000003	KELPRO	\$ 222.00	SERVICE
000004	ACCO	\$ 130.00	REGISTRATION
000005	MERRIFIELD OFFICE SUPPLY	\$ 122.33	SUPPLIES - OFFICE
000006	COUNTY ASSESSORS ASSN OF OK	\$ 175.00	FEE
000007	AF3 TECHNICAL SOLUTIONS LLC	\$ 225.00	SUBSCRIPTION
000008	SPI	\$ 103.50	SERVICE
000009	SPI	\$ 108.06	SERVICE
000010	AT&T	\$ 1,313.41	UTILITIES
000011	KANOKIA NETWORKS	\$ 309.90	UTILITIES
000012	US FLEET TRACKING LLC	\$ 149.75	SERVICE
000013	KELPRO	\$ 540.00	SERVICE
000014	LEADS ONLINE	\$ 1,811.00	SERVICE
000015	OSBI FOUNDATION INC	\$ 4,650.00	SERVICE
000016	KANOKIA NETWORKS	\$ 39.95	UTILITIES