

General Gov't-ST

000011	AT&T	\$ 50.48	UTILITIES
000012	DOBSON FIBER	\$ 1,445.84	UTILITIES
000013	MARC	\$ 476.80	SUPPLIES - CLEANING
000014	SCHWERDTFEGGER, LANETA J.	\$ 149.90	REIMBURSEMENT

Highway

000024	YELLOWHOUSE MACHINERY CO	\$ 2,852.04	REPAIR
000025	ACCO	\$ 3,500.00	MEMBERSHIP DUES
000026	SECURITY NATIONAL BANK	\$ 3,310.50	LEASE PURCHASE
000027	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
000028	SECURITY NATIONAL BANK	\$ 6,389.80	LEASE PURCHASE
000029	TOWN OF CARMEN	\$ 47.89	UTILITIES
000030	PIONEER TELEPHONE	\$ 49.59	UTILITIES
000031	SECURITY NATIONAL BANK	\$ 6,213.75	LEASE PURCHASE
000032	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
000033	KELIPRO	\$ 2,928.00	LICENSE
000034	BOEHS BUILDING SUPPLY	\$ 39.69	PARTS
000035	COUNTRY GROCERY	\$ 102.30	SUPPLIES - OFFICE
000036	ROTHER BROTHERS INC	\$ 346.35	PARTS
000037	BRUCKNER TRUCK SALES INC	\$ 3,175.27	REPAIR
000038	LOWES HOME CENTER	\$ 148.22	SUPPLIES
000039	BOEHS BUILDING SUPPLY	\$ 107.19	SUPPLIES

Hwy-ST

000001 DIETZ WELDING & BRIDGE CONSTRUCTION IN \$ 6,000.00

LABOR

ML Fee

000001 CSG FORTE PAYMENTS INC

\$ 432.57

SUPPLIES

SH Svc Fee

000001 DISH NETWORK

\$ 168.09

UTILITIES

Roach moved to approve the Blanket Purchase Orders from Sheriff, County General, EM, and Fairgrounds and Ross seconded. Ross voted aye and Roach voted aye.

There were no Road Crossing Permits - Permits available for inspection in the County Clerk's office

Roach moved to approve the Agreement between Alfalfa County and Woods County for maintaining 911 addresses and charge for this service and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the Monthly Officer Report from Treasurer and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the Materials Request for Dist #3 and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the Declaration of Surplus for Election Board for Leather Guest Chair Inv #SL 102-100.15 no serial # and Leather Guest Chair Inv #SL 102-100.16 no serial # and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the Declaration of Surplus for E911 for Radio Position 1 Inv #RR218.100.04 Serial #00186217404615 and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the Declaration of Surplus for E911 for Radio Position 2 Inv #RR218.100.03 Serial #00186209419567 and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the Resolution for Disposing of Equipment for E911 for Radio Position 1 Inv #R218.100.04 Serial #00186217404615 and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the Resolution for Disposing of Equipment for E911 for Radio Position 2 Inv #RR218.100.03 Serial #00186209419567 and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the Transfer Document for Election Board for Leather Guest Chair Inv #SL 102-100.15 no serial # and Leather Guest Chair Inv #SL 102-100.16 no serial # to Alfalfa County Dist #2 Barn and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the Private Property Access Easement for Dist #3 for NW ¼ of 25-24-11 to remove trees from right-of-way and place on farmer's land and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the Index Contract with Alfalfa County Fairgrounds for fire alarms and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the Transfer of Appropriations for Fairgrounds M&O 1310-4-8048-2005 to Fairgrounds Personal Services 1310-4-8048-1110 for funds for salaries for fiscal year and Ross seconded. Ross voted aye and Roach voted aye.

There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

Roach moved to Adjourn and Ross seconded. Ross voted aye and Roach voted aye.

Nate Ross, Chairman

ATTEST.

MIKE ROACH

Garret Johnson