

COUNTY COMMISSIONERS
July 24, 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.

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 5:05 PM on July 20, 2023.

Ross called the meeting to order, all members present except 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

EMS 522-ST

000341	ACCUFILE	\$ 654.00	SERVICE
000342	ACCUFILE	\$ 660.00	SERVICE
000343	ACCUFILE	\$ 624.00	SERVICE

General

001393	SPIRIT COMMUNICATION LLC	\$ 2,522.50	SUPPLIES
001394	COMDATA INC	\$ 1,546.85	SUPPLIES

Highway

002070	CUMMINS CONSTRUCTION	\$ 4,097.05	ASPHALT
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Hwy-ST

000069	UNITED STATES GYPSUM	\$ 300.00	ROCK
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Rural Fire-ST

000177	DACOMA COOP	\$ 73.57	SUPPLIES
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2023-2024

911 Phone

000003	AT&T	\$ 648.06	UTILITIES
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EMS 522-ST

000008	C 2 SECURITY	\$ 300.00	SERVICE
000009	NINTH BRAIN	\$ 437.72	SERVICE
000010	OG&E	\$ 536.83	UTILITIES
000011	STANDLEY SYSTEM LLC	\$ 735.42	SERVICE
000012	MERRIFIELD OFFICE SUPPLY	\$ 57.02	SUPPLIES

Fair Main-ST

000016	UNIFIRST HOLDINGS INC	\$ 86.26	SERVICE
000017	ONG	\$ 536.00	UTILITIES
000018	SERVICE OKLAHOMA	\$ 10.00	TAG & TITLE

General

000088	CHEROKEE PUBLISHING CO	\$ 145.98	SUPPLIES
000089	CENTURY BUSINESS TECHNOLOGIES	\$ 201.79	SERVICE
000090	EMBASSY SUITES	\$ 196.00	REGISTRATION
000091	MILLER, TAMERA R.	\$ 95.08	REIMBURSEMENT
000092	HARMON, TAMMY R.	\$ 266.94	REIMBURSEMENT
000093	MERRIFIELD OFFICE SUPPLY	\$ 152.05	SUPPLIES
000094	MERRIFIELD OFFICE SUPPLY	\$ 6.99	SUPPLIES
000095	OK STATE UNIV COOP EXT SVC	\$ 1,904.76	SERVICE

General Gov't-ST

000015	ONG	\$ 190.17	UTILITIES
000016	JENKINS & PRICE	\$ 35.20	SUPPLIES - CLEANING
000017	LOWES HOME CENTER	\$ 159.58	SUPPLIES
000018	NODA	\$ 4,550.00	ANNUAL DUES

Highway

000095	NORTHWEST TECHNOLOGY CENTER	\$ 30.00	SERVICE
000096	OREILLY AUTO PARTS	\$ 130.66	SUPPLIES
000097	ONG	\$ 158.38	UTILITIES
000098	UNITED STATES GYPSUM	\$ 832.48	ROCK
000099	T & W TIRE	\$ 1,329.05	TIRE
000100	EARNHEART OIL & PROPANE	\$ 1,296.63	FUEL
000101	EARNHEART OIL & PROPANE	\$ 6,735.68	FUEL
000102	OG&E	\$ 31.72	UTILITIES
000103	OG&E	\$ 30.68	UTILITIES
000104	OG&E	\$ 45.36	UTILITIES
000105	ONG	\$ 156.67	UTILITIES
000106	OG&E	\$ 199.65	UTILITIES

Hwy-ST

000002	EARNHEART OIL & PROPANE	\$ 13,566.00	FUEL
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RM&P

000001	KELLY PRINTING SUPPLIES	\$ 725.95	SUPPLIES
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