

COUNTY COMMISSIONERS
July 3, 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 1:30 PM on June 29, 2023.

Ross called the meeting to order, all members present

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 Roach seconded. Roach abstained but signed the minutes, 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

CBRI

000002

RAILROAD YARD INC

\$ 16,026.00

PIPE

EMS 522-ST

000331
000332
000333
000334
000335
000336
000337

UNITED SUPERMARKET
COUNTRY GROCERY
ALFALFA CO EMS
OKAN CLEAN LLC
AT&T
SMITH DRUG
DOWNTOWN THREADS

\$ 258.48
\$ 33.36
\$ 12,348.32
\$ 170.00
\$ 140.92
\$ 19.98
\$ 185.00

SUPPLIES
SUPPLIES
REIMBURSEMENT
SERVICES
UTILITIES
SUPPLIES
SUPPLIES

Fair Main-ST

000277

OKAN CLEAN LLC

\$ 635.00

SERVICE

General
001376
001377
001378
001379
001380
001381
001382
001383
001384

DEVINE WATER
HILTON GARDEN INN TULSA MIDTOWN
TISDAL & OHARA, LAW OFFICES
DEPARTMENT OF PUBLIC SAFETY
DEPARTMENT OF PUBLIC SAFETY
MERRIFIELD OFFICE SUPPLY
MERRIFIELD OFFICE SUPPLY
PIONEER TELEPHONE
TRADE MARK SIGNS

\$ 21.84
\$ 219.37
\$ 47.50
\$ 350.00
\$ 350.00
\$ 70.87
\$ 300.00
\$ 184.10
\$ 100.00

SERVICE
RESERVATION
SERVICE
SERVICE
SERVICE
SUPPLIES
SUPPLIES
UTILITIES
SUPPLIES

General Gov't-ST

000358
000359
000360
000361

CHEROKEE ACE HARDWARE
UNIFIRST HOLDINGS INC
CINTAS CORPORATION NO 2
WOODS COUNTY CLERK

\$ 5.59
\$ 252.02
\$ 68.09
\$ 256.57

SUPPLIES
SERVICE
SERVICE
SERVICE

Highway

002037
002038
002039
002040
002041
002042
002043
002044
002045
002046
002047
002048
002049
002050
002051
002052
002053
002054
002055

DEVINE WATER
JOHNSON, GARRET
OKAN CLEAN LLC
BRUCKNER TRUCK SALES INC
BURLINGTON COOP ASSOCIATION
ALFALFA CO RURAL WATER
JACK S AUTOMOTIVE
BRUCKNER TRUCK SALES INC
ROGERS LUMBER, T H.
OKAN CLEAN LLC
DEVINE WATER
CHEROKEE ACE HARDWARE
BURLINGTON WELDING, WILSON, R L
RAILROAD YARD INC
AT&T
BRUCKNER TRUCK SALES INC
HAMPEL OIL DISTRIBUTORS INC
UNIFIRST HOLDINGS INC
HAMPEL OIL DISTRIBUTORS INC

\$ 32.83
\$ 50.22
\$ 70.00
\$ 1,340.13
\$ 5,174.00
\$ 42.42
\$ 97.99
\$ 45.32
\$ 43.98
\$ 95.00
\$ 87.78
\$ 428.92
\$ 79.08
\$ 16,026.00
\$ 151.42
\$ 957.20
\$ 5,244.00
\$ 166.36
\$ 7,155.00

REIMBURSEMENT
SERVICE
REPAIR
FUEL
UTILITIES
PARTS
PARTS & SUPPLIES
SUPPLIES
SERVICES
SERVICES
SUPPLIES
SUPPLIES
PIPE
UTILITIES
SERVICES
FUEL
UNIFORMS
FUEL

Rural Fire-ST
000174
000175

BANNER FIRE
DACOMA COOP

\$ 345.00
\$ 282.34

SUPPLIES
SUPPLIES

SH Svc Fee
000131
000132
000133

UNITED SUPERMARKET
COPS
DEVINE WATER

\$ 1,285.61
\$ 515.92
\$ 10.99

SUPPLIES
UNIFORMS
SERVICE

2023-2024

No PO's for this fiscal year

Roach moved to approve the Blanket Purchase Orders from D #1, #2, #3, Sheriff, County General, Jet Responders, Nescatunga Responders, Goltry Rescue, Cherokee Rescue, and Emergency Management and Johnson seconded. Roach voted aye, Ross voted aye and Johnson voted aye