

COUNTY COMMISSIONERS
August 14, 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 and 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 3:15 PM on August 10, 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. Ross voted aye, Roach voted aye, and Johnson voted aye.

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

2023-2024

CBRI

000003 CUMMINS CONSTRUCTION \$ 2,938.36 ASPHALT

EMS 522-ST

000030 BLUE CROSS BLUE SHIELD, HEALTH CARE SE \$ 7,430.15 SERVICE
000031 COUNTRY GROCERY \$ 82.18 SUPPLIES
000032 HELENA PWA \$ 37.40 UTILITIES
000033 PRINCIPAL - GROUP LIFE, PLIC - SBD GRA \$ 454.29 SERVICE
000034 VERIZON WIRELESS \$ 84.46 UTILITIES

Fair Main-ST

000029 GREAT BEND COOP \$ 404.53 SUPPLIES
000030 AT&T \$ 374.08 UTILITIES
000031 ARCHER ELECTRIC SERVICE INC \$ 270.00 SERVICE

General

000118 CENTURY BUSINESS TECHNOLOGIES \$ 203.26 SERVICE
000119 PITNEY BOWES RESERVE ACCOUNT \$ 500.00 POSTAGE
000120 AMSTERDAM PRINTING & LITHO \$ 155.40 SUPPLIES
000121 PITNEY BOWES \$ 160.92 RENTAL
000122 NW DIST CODA \$ 75.00 REGISTRATION
000123 NW DIST CODA \$ 100.00 MEMBERSHIP DUES
000124 COUNTY OFFICER & DEPUTIES ASSN \$ 125.00 REGISTRATION
000125 DEVINE WATER \$ 21.84 SERVICE
000126 MERRIFIELD OFFICE SUPPLY \$ 536.43 SUPPLIES - OFFICE
000127 ROACH, JENNIFER C. \$ 362.93 TRAVEL
000128 GIBSON, DESIREE K. \$ 155.26 TRAVEL
000129 RYEL, ASHLEE N. \$ 301.59 REIMBURSEMENT
000130 DELL INC \$ 514.23 SUPPLIES
000131 TISDAL & OHARA, LAW OFFICES \$ 580.03 SERVICE
000132 AT&T \$ 1,322.41 UTILITIES
000133 COMDATA INC \$ 1,525.87 FUEL
000134 GREAT BEND COOP \$ 36.38 SUPPLIES
000135 CHEROKEE ACE HARDWARE \$ 78.93 SUPPLIES
000136 GREAT BEND COOP \$ 120.00 SERVICE
000137 KANOKIA NETWORKS \$ 309.90 UTILITIES
000138 US FLEET TRACKING LLC \$ 149.75 SERVICE
000139 SPIRIT COMMUNICATION LLC \$ 2,680.00 LABOR AND MATERIALS
000140 G T DISTRIBUTORS \$ 1,675.86 SUPPLIES

General Gov't-ST

000033 AT&T \$ 51.29 UTILITIES

Highway

000171 MERRIFIELD OFFICE SUPPLY \$ 106.69 SUPPLIES - OFFICE
000172 KITBY-SMITH \$ 578.70 PARTS
000173 BRUCKNER TRUCK SALES INC \$ 227.83 PARTS & SUPPLIES
000174 OKLAHOMA KANSAS COOPERATIVES \$ 7,968.00 FUEL
000175 K & K BODY WORKS \$ 635.75 REPAIR
000176 JACK S AUTOMOTIVE \$ 189.03 REPAIR
000177 MONN SUPPLY \$ 42.00 SERVICES & SUPPLIES
000178 UNITED SUPERMARKET \$ 162.63 SUPPLIES
000179 DEVINE WATER \$ 65.80 SERVICES
000180 MARTENS MACHINE SHOP \$ 14,218.00 SERVICES
000181 BURLINGTON WELDING, WILSON, R L \$ 141.30 SUPPLIES
000182 IRWIN TRAILER LLC \$ 3,379.81 SUPPLIES
000183 CIRCUIT ENGINEERING DIST #8 \$ 376.00 SIGNS
000184 MARTENS MACHINE SHOP \$ 40.00 LABOR
000185 K & S TIRE \$ 1,308.95 SERVICE
000186 OK DEPT OF AGRICULTURE-210 \$ 50.00 LICENSE
000187 PIONEER TELEPHONE \$ 49.76 UTILITIES
000188 TOWN OF CARMEN \$ 50.29 UTILITIES
000189 ACCO \$ 95.00 REGISTRATION
000190 HOLIDAY INN EXPRESS & SUITES \$ 192.00 RESERVATION
000191 UNIFIRST HOLDINGS INC \$ 359.38 UNIFORM RENTAL
000192 BOEHS BUILDING SUPPLY \$ 40.97 SUPPLIES
000193 TOWN OF HELENA \$ 107.00 UTILITIES
000194 WESTERN EQUIPMENT \$ 665.71 PARTS

Hwy-ST

000005 OKLAHOMA KANSAS COOPERATIVES \$ 10,610.20 FUEL

MI Fee

000003 SCHWERDTFEGER, LANETA J. \$ 129.30 TRAVEL

Rural Fire-ST

000009 DACOMA COOP \$ 173.79 SUPPLIES

SH Svc Fee

000003 DEVINE WATER \$ 10.99 SERVICE
000004 SMITH DRUG \$ 75.18 SUPPLIES
000005 DISH NETWORK \$ 168.09 UTILITIES

Roach moved to approve the Blanket Purchase Orders from Dist #2, Emergency Manager, Goltzy Rescue, Cherokee Rescue, Nescatunga Rescue, Jet Responders, and County General and Johnson seconded. Ross voted aye, Roach voted aye, and Johnson voted aye.

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