

COUNTY COMMISSIONERS  
August 07, 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 3:30 PM on August 3, 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.

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

2022-2023

Highway

002082 HOLIDAY INN EXPRESS & SUITES \$ 247.00 RESERVATION

Rural Fire-ST

000178 BANNER FIRE \$ 620.00 SUPPLIES  
000179 CHIEF FIRE & SAFETY \$ 2,777.00 SUPPLIES  
000180 BANNER FIRE \$ 7,659.00 EQUIPMENT

2023-2024

911 Phone

000004 AT&T \$ 870.00 UTILITIES  
000005 PIONEER TELEPHONE \$ 66.00 UTILITIES

CBRI

000002 RAILROAD YARD INC \$ 1,040.16 BRIDGE MATERIALS

E-911

000001 EDISPATCHES \$ 3,900.00 SERVICE

Emergency Mgmt

000004 GREAT BEND COOP \$ 91.19 FUEL  
000005 PIONEER TELEPHONE \$ 57.27 UTILITIES  
000006 AT&T \$ 46.51 UTILITIES

EMS 522-ST

000016 AT&T \$ 141.02 UTILITIES  
000017 OKAN CLEAN LLC \$ 170.00 SERVICE  
000018 PIONEER TELEPHONE \$ 78.98 UTILITIES  
000019 PIONEER SECURITY SYSTEMS \$ 25.11 SERVICE  
000020 PIONEER TELEPHONE \$ 290.67 UTILITIES  
000021 CITY OF CHEROKEE \$ 99.11 UTILITIES  
000022 COMPSOURCE \$ 1,205.00 UTILITIES  
000023 NINTH BRAIN \$ 437.72 SERVICE  
000024 PIONEER TELEPHONE \$ 79.32 SERVICE  
000025 PIONEER SECURITY SYSTEMS \$ 35.33 SERVICE  
000026 PIONEER TELEPHONE \$ 297.52 UTILITIES  
000027 PLAN-IT FIRE LLC \$ 425.00 SERVICE  
000028 EMERGENCY MEDICAL PRODUCTS INC \$ 96.89 SUPPLIES  
000029 SPI \$ 520.00 SERVICE

Fair Main-ST

000021 CHEROKEE ACE HARDWARE \$ 7.59 SUPPLIES  
000022 CHEROKEE PUBLISHING CO \$ 36.00 PUBLICATION  
000023 CINTAS CORPORATION NO 2 \$ 55.02 SERVICE  
000024 AEC \$ 2,197.11 UTILITIES  
000025 KANOKLA NETWORKS \$ 79.95 UTILITIES  
000026 CITY OF CHEROKEE \$ 658.66 UTILITIES  
000027 LAVICKY FARM EQUIPMENT, LOUIS \$ 120.00 REPAIR  
000028 VERIZON WIRELESS \$ 58.78 UTILITIES

General

000107 HILTON GARDEN INN \$ 196.00 RESERVATION  
000108 DEVINE WATER \$ 21.91 SERVICE  
000109 CENTURY BUSINESS TECHNOLOGIES \$ 44.00 SERVICE  
000110 DEVINE WATER \$ 21.91 SERVICE  
000111 CENTURY BUSINESS TECHNOLOGIES \$ 82.87 MAINTENANCE AGREEMENT  
000112 CENTURY BUSINESS TECHNOLOGIES \$ 96.76 MAINTENANCE AGREEMENT  
000113 TOTAL ASSESSMENT SOLUTIONS CORP \$ 11,250.00 CONTRACT  
000114 CHEROKEE ACE HARDWARE \$ 21.48 SUPPLIES  
000115 KANOKLA NETWORKS \$ 39.95 UTILITIES  
000116 CENTURY BUSINESS TECHNOLOGIES \$ 50.96 SERVICE  
000117 KANOKLA NETWORKS \$ 39.95 UTILITIES

General Gov't-ST

000025 CHEROKEE ACE HARDWARE \$ 238.98 SUPPLIES  
000026 MERRIFIELD OFFICE SUPPLY \$ 364.75 SUPPLIES - CLEANING  
000027 KILIPRO \$ 3,000.00 SERVICE  
000028 CINTAS CORPORATION NO 2 \$ 66.49 SERVICE  
000029 COUNTY BUDGETING SERVICES LLC \$ 625.00 SERVICE  
000030 KANOKLA NETWORKS \$ 633.55 UTILITIES  
000031 MARC \$ 420.00 SUPPLIES - CLEANING  
000032 PIONEER TELEPHONE \$ 63.68 UTILITIES

Highway

000140 DEVINE WATER \$ 21.84 SERVICE  
000141 CENTURY BUSINESS TECHNOLOGIES \$ 133.39 MAINTENANCE AGREEMENT  
000142 OKAN CLEAN LLC \$ 70.00 SERVICE  
000143 WESTERN EQUIPMENT \$ 728.19 FILTERS  
000144 ALFAFA CO RURAL WATER \$ 34.04 UTILITIES  
000145 SOUTH CENTRAL TELEPHONE \$ 135.85 UTILITIES  
000146 AMORITA-BYRON SEWER SYS AUTH \$ 12.00 UTILITIES  
000147 TOWN OF BYRON \$ 61.69 UTILITIES