

COUNTY COMMISSIONERS
September 18, 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 8:00 AM on September 14, 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 abstained, 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

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|--------|--|-------------|---------------------|
| 000005 | WAKO INC | \$ 5,700.00 | EQUIPMENT |
| 000006 | GREAT BEND COOP | \$ 657.26 | SUPPLIES |
| 000007 | DIETZ WELDING & BRIDGE CONSTRUCTION IN | \$ 9,500.00 | BRIDGE CONSTRUCTION |
| 000008 | DIETZ WELDING & BRIDGE CONSTRUCTION IN | \$ 9,500.00 | BRIDGE CONSTRUCTION |
| 000009 | DIETZ WELDING & BRIDGE CONSTRUCTION IN | \$ 9,800.00 | BRIDGE CONSTRUCTION |

E-911

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|--------|-------------|-----------|---------|
| 000004 | EDISPATCHES | \$ 540.00 | SERVICE |
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EMS 522-ST

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|--------|--------------------------------|-------------|-----------|
| 000063 | MUNN SUPPLY | \$ 56.75 | SUPPLIES |
| 000064 | ONG | \$ 179.63 | UTILITIES |
| 000065 | ONG | \$ 56.03 | UTILITIES |
| 000066 | EMERGENCY MEDICAL PRODUCTS INC | \$ 2,665.98 | SUPPLIES |

Fair Main-ST

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|--------|-----------------------------|-----------|-------------|
| 000055 | ALVA REVIEW COURIER | \$ 66.75 | PUBLICATION |
| 000056 | OKAN CLEAN LLC | \$ 285.00 | SERVICE |
| 000057 | DIGITAL DYNAMICS LLC | \$ 377.60 | SERVICE |
| 000058 | AT&T | \$ 347.96 | UTILITIES |
| 000059 | 3A HARDWEAR | \$ 250.00 | SUPPLIES |
| 000060 | AMAZON CAPITAL SERVICES INC | \$ 297.69 | SUPPLIES |
| 000061 | STIMPSONS LLC | \$ 152.99 | SERVICE |

General

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|--------|-------------------------------|-------------|------------|
| 000242 | DEVINE WATER | \$ 21.91 | SERVICE |
| 000243 | CENTURY BUSINESS TECHNOLOGIES | \$ 166.09 | SERVICE |
| 000244 | DEVINE WATER | \$ 21.91 | SERVICE |
| 000245 | DEVINE WATER | \$ 21.84 | SERVICE |
| 000246 | BAY WEST, KIM MCCLEAIN | \$ 408.00 | SUPPLIES |
| 000247 | DEPARTMENT OF PUBLIC SAFETY | \$ 350.00 | SERVICES |
| 000248 | AT&T | \$ 1,318.10 | UTILITIES |
| 000249 | APS FIRE CO | \$ 355.58 | INSPECTION |
| 000250 | SPIRIT COMMUNICATION LLC | \$ 4,297.95 | SERVICE |

General Gov't-ST

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|--------|--|-------------|--------------|
| 000061 | OSU-CTP (OSU TRAINING), OKLAHOMA STATE | \$ 130.00 | REGISTRATION |
| 000062 | AT&T | \$ 50.90 | UTILITIES |
| 000063 | CHEROKEE PUBLISHING CO | \$ 125.90 | PUBLICATION |
| 000064 | ONG | \$ 180.45 | UTILITIES |
| 000065 | EMERGENCY MEDICAL PRODUCTS INC | \$ 274.35 | SUPPLIES |
| 000066 | AMAZON CAPITAL SERVICES INC | \$ 1,716.00 | SUPPLIES |

Highway

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|--------|-------------------------------|-------------|-----------------------|
| 000321 | CENTURY BUSINESS TECHNOLOGIES | \$ 134.19 | MAINTENANCE AGREEMENT |
| 000322 | DEVINE WATER | \$ 32.83 | SERVICE |
| 000323 | GUEFFY, JIM | \$ 3,000.00 | GRAVEL |
| 000324 | CHEROKEE PUBLISHING CO | \$ 38.06 | PUBLICATION |
| 000325 | HOSKINS GYPSUM CO. | \$ 2,952.09 | ROCK |
| 000326 | JACK S AUTOMOTIVE | \$ 191.71 | PARTS & SUPPLIES |
| 000327 | ROGERS LUMBER, T H. | \$ 117.05 | SUPPLIES |
| 000328 | OKAN CLEAN LLC | \$ 95.00 | SERVICES |
| 000329 | DEVINE WATER | \$ 76.79 | SERVICES |
| 000330 | WESTERN EQUIPMENT | \$ 962.17 | PARTS & SUPPLIES |
| 000331 | UNITED SUPERMARKET | \$ 137.15 | SUPPLIES |
| 000332 | MUNN SUPPLY | \$ 83.11 | SERVICES & SUPPLIES |
| 000333 | CHEROKEE ACE HARDWARE | \$ 694.29 | PARTS & SUPPLIES |
| 000334 | JACK S AUTOMOTIVE | \$ 436.40 | PARTS & LABOR |
| 000335 | CROFT CHEVROLET | \$ 2,063.95 | PARTS & LABOR |
| 000336 | CHEROKEE ACE HARDWARE | \$ 47.96 | SUPPLIES |
| 000337 | GREAT BEND COOP | \$ 513.50 | CHEMICAL |
| 000338 | WESTERN EQUIPMENT | \$ 725.17 | FILTERS |
| 000339 | WESTERN EQUIPMENT | \$ 758.00 | PARTS |
| 000340 | YELLOWHOUSE MACHINERY CO | \$ 1,519.85 | SERVICES |
| 000341 | MUNN SUPPLY | \$ 189.95 | SUPPLIES |
| 000342 | WESTERN EQUIPMENT | \$ 6,957.08 | REPAIR |
| 000343 | ATWOODS | \$ 236.93 | SUPPLIES |
| 000344 | ROTHER BROTHERS INC | \$ 4.47 | PARTS |
| 000345 | PIIONEER TELEPHONE | \$ 49.77 | UTILITIES |
| 000346 | ONG | \$ 158.38 | UTILITIES |
| 000347 | UNIFIRST HOLDINGS INC | \$ 395.75 | UNIFORM RENTAL |
| 000348 | AEC | \$ 1,008.00 | REPAIRS |
| 000349 | BRUCKNER TRUCK SALES INC | \$ 748.00 | SERVICE |
| 000350 | OTA-PLATE PAY | \$ 4.85 | TRAVEL |
| 000351 | PIIONEER ENTD CELLULAR | \$ 55.20 | UTILITIES |
| 000352 | PIIONEER TELEPHONE | \$ 134.73 | UTILITIES |
| 000353 | JET UTILITIES AUTHORITY | \$ 68.73 | UTILITIES |
| 000354 | EARNHEART OIL & PROPANE | \$ 8,329.44 | FUEL |
| 000355 | MUNN SUPPLY | \$ 39.71 | SUPPLIES |