

COUNTY COMMISSIONERS
January 13, 2025

The Alfalfa County Commissioners met in the Commissioner's Office at 9:00 AM for this regular meeting with Chairman Johnson calling the meeting to order with members Ross and Roach, 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 3:50 PM on January 9, 2025.

Chairman Johnson called the meeting to order all present

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Garret Johnson

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. Roach voted aye, Ross voted aye, and Johnson voted aye.

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

2024-2025

CBRI			
000016	UNITED STATES GYPSUM	\$ 1,296.45	ROCK
Emergency Mgmt			
000023	OEMA	\$ 979.05	REGISTRATION
000024	GREAT BEND COOP	\$ 77.11	SERVICES & SUPPLIES
000025	AT&T	\$ 46.81	UTILITIES
EMS 522-ST			
000175	COUNTRY GROCERY	\$ 38.56	SUPPLIES
000176	MUNN SUPPLY	\$ 132.65	SUPPLIES
000177	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 8,080.83	INSURANCE PREMIUM
000178	COMPSOURCE	\$ 1,975.00	SERVICE
000179	CONTINUED SUPPORT LLC	\$ 203.70	SERVICE
000180	CITY OF CHEROKEE	\$ 97.21	UTILITIES
000181	VERIZON WIRELESS	\$ 86.92	UTILITIES
000182	THE BURROWS AGENCY	\$ 10,246.00	INSURANCE
000183	THE BURROWS AGENCY	\$ 3,355.00	INSURANCE
000184	UNITED SUPERMARKET	\$ 153.31	SUPPLIES
Fair Main-ST			
000156	CITY OF CHEROKEE	\$ 667.05	UTILITIES
000157	ALVA REVIEW COURIER	\$ 52.55	PUBLICATIONS
000158	SERVICE OKLAHOMA	\$ 30.00	TAG & TITLE
General			
000596	COUNTY OFFICER & DEPUTIES ASSN	\$ 125.00	REGISTRATION
000597	SERVICE OKLAHOMA	\$ 13.50	TAG & TITLE
000598	COMDATA INC	\$ 1,298.72	FUEL
000599	BOARD OF TEST ALCOHOL & DRUG	\$ 12.00	SERVICE
000600	JACK S AUTOMOTIVE	\$ 379.86	PARTS & SUPPLIES
000601	CENTURY BUSINESS TECHNOLOGIES	\$ 52.43	SERVICE
000602	KANOKLA NETWORKS	\$ 33.33	SERVICE
General Gov't-ST			
000239	CITY OF CHEROKEE	\$ 555.38	UTILITIES
000240	UNIFIRST HOLDINGS INC	\$ 178.96	SERVICE
000241	AT&T	\$ 54.32	UTILITIES
000242	PERFORMANCE EQUIPMENT LLC	\$ 627.98	BATTERIES
000243	WOODS COUNTY CLERK	\$ 213.86	SERVICE
Highway			
000883	ACCO SIG	\$ 10,000.00	INSURANCE
000884	GUFFY, JIM	\$ 3,000.00	GRAVEL
000885	CIRCUIT ENGINEERING DIST #8	\$ 35.60	SIGNS
000886	K & S TIRE	\$ 533.30	TIRES
000887	K & S TIRE	\$ 1,091.20	TIRES
000888	HOSKINS GYPSUM CO.	\$ 1,459.51	ROCK
000889	STARR LUMBER CO	\$ 894.19	SUPPLIES
000890	WESTERN EQUIPMENT	\$ 298.00	SUPPLIES
000891	SOUTH CENTRAL TELEPHONE	\$ 173.56	UTILITIES
000892	ALFALFA CO RURAL WATER	\$ 32.80	UTILITIES
000893	TOWN OF BURLINGTON	\$ 139.54	UTILITIES
000894	LAMPTON WELDING SUPPLY	\$ 2,773.38	PARTS
000895	LOWES HOME CENTER	\$ 168.53	SUPPLIES
000896	CHEROKEE ACE HARDWARE	\$ 206.92	SUPPLIES
000897	GREAT BEND COOP	\$ 60.00	SERVICES & SUPPLIES
000898	JACK S AUTOMOTIVE	\$ 63.29	PARTS & SUPPLIES
000899	CITY OF CHEROKEE	\$ 132.27	UTILITIES
000900	TOWN OF CARMEN	\$ 52.31	UTILITIES
000901	YELLOWHOUSE MACHINERY CO	\$ 2,944.20	GRADER BLADES
000902	MARTENS MACHINE SHOP	\$ 594.00	METAL
000903	LOWES HOME CENTER	\$ 1,009.00	SUPPLIES
000904	ACB BANK	\$ 1,758.08	LEASE PURCHASE
000905	YELLOWHOUSE MACHINERY CO	\$ 404.90	PARTS
000906	UNIFIRST HOLDINGS INC	\$ 130.99	UNIFORM RENTAL
000907	HAMPEL OIL DISTRIBUTORS INC	\$ 6,472.00	FUEL
000908	DACOMA COOP	\$ 1,537.55	SUPPLIES
000909	CIRCUIT ENGINEERING DIST #8	\$ 280.00	SUPPLIES
000910	BRUCKNER TRUCK SALES INC	\$ 176.72	FILTERS
000911	BOEHS BUILDING SUPPLY	\$ 99.71	SUPPLIES
000912	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
000913	BOEHS BUILDING SUPPLY	\$ 46.88	SUPPLIES
000914	JET UTILITIES AUTHORITY	\$ 72.23	UTILITIES
000915	BOEHS BUILDING SUPPLY	\$ 14.24	SUPPLIES
Hwy-ST			
000024	EARNHEART OIL & PROPANE	\$ 7,290.10	FUEL

000025	UNITED STATES GYPSUM	\$ 1,321.20	ROCK
000026	UNITED STATES GYPSUM	\$ 1,327.05	ROCK
ML Fee			
000007	ALVA REVIEW COURIER	\$ 55.52	PUBLICATION
Rural Fire-ST			
000075	GREAT BEND COOP	\$ 68.38	FUEL
000076	DACOMA COOP	\$ 264.05	SERVICES & SUPPLIES
000077	KANOKLA NETWORKS	\$ 43.37	UTILITIES
000078	JACK S AUTOMOTIVE	\$ 399.98	BATTERIES
000079	OKLAHOMA KANSAS COOPERATIVES	\$ 100.00	SUPPLIES
000080	BRUCKNER TRUCK SALES INC	\$ 1,318.50	REPAIR
000081	BOUND TREE CORPORATION	\$ 209.19	SUPPLIES
SH Forf			
000001	ENID POLICE DEPT RESERVE	\$ 800.00	TRAINING
SH Svc Fee			
000036	AT&T	\$ 238.37	UTILITIES
000037	GALLS INC	\$ 294.55	SUPPLIES
000038	SHARE MEDICAL CENTER	\$ 1,023.88	SERVICE
000039	DISH NETWORK	\$ 155.10	UTILITIES

Johnson moved to approve the Blanket Purchase Orders from Dist #1, #2, #3, Sheriff, and Emergency Manager and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

There was no Road Crossing Permits – Permits available for inspection in the County Clerk’s Office

There were no Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report

Johnson moved to approve the Request to remove Mike Roach as Receiving Officer and appoint Vice-chairman as Receiving Officer for Emergency Manager for Alfalfa County. and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Johnson moved to approve the Request to remove Rick Wallace as Requisitioning Officer and appoint Chairman as Requisitioning Officer for Courthouse Security for Alfalfa County and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Johnson moved to approve the Publish 2024 Employee Annual Salary Report and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Johnson moved to approve the Resolution for Fairboard Election – Filing period January 27th – 31st and election if needed on Tuesday, February 4th and publication for filing period and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #3 for SE 40 of 14-23-11 to remove trees from right-of-way and place on farmer’s land and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #3 for S2/NE & SE of 20-24-11 to clean channel out to get water off road and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

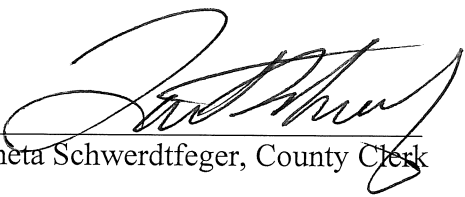
Ross moved to approve the Declaration of Surplus for Dist #1 for 2017 Silverado 1500 Chevrolet Inv # D1 301-118 Serial #3GCUKREC0HG109570 and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.


Jail Inspection for 2025 – commissioners went downstairs for their inspection – all was good in the jail.

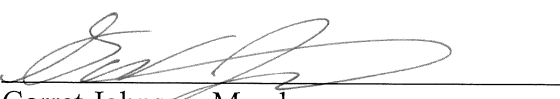
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)


Johnson moved to Adjourn and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

ATTEST:


Laneta Schwerdtfeger, County Clerk


Mike Roach, Chairman


Garret Johnson, Member


Nate Ross, Member