

COUNTY COMMISSIONERS

January 21, 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 12:30 PM on January 16, 2025.

Chairman Roach called the meeting to order all present

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Mike Roach

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 Special Meeting Minutes and Roach seconded. Roach voted aye, Ross abstained from Special Meeting Minutes and voted aye Commissioner Minutes, 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

911 Phone

000060	AT&T	\$ 2,333.00	UTILITIES
000061	AT&T	\$ 553.06	UTILITIES

Emergency Mgmt

000026	VERIZON WIRELESS	\$ 55.42	UTILITIES
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EMS 522-ST

000185	COMDATA INC	\$ 1,584.89	FUEL
000186	STRYKER SALES LLC	\$ 13,804.00	SERVICE
000187	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 528.76	INSURANCE PREMIUM
000188	ENJ FINANCIAL LLC	\$ 750.00	SERVICE
000189	ONG	\$ 396.18	UTILITIES
000190	SMITH DRUG	\$ 45.14	SUPPLIES

Fair Main-ST

000159	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATIONS
000160	ONG	\$ 1,370.40	UTILITIES

General

000603	PITNEY BOWES	\$ 375.84	CONTRACT
000604	PITNEY BOWES	\$ 187.92	POSTAGE
000605	OK DEPT OF PUBLIC SAFETY	\$ 375.00	SERVICE
000606	GREAT SALT PLAINS HEALTH CENTER	\$ 20.00	SERVICE
000607	UNITED SUPERMARKET	\$ 455.78	SUPPLIES
000608	VERIZON WIRELESS	\$ 216.60	UTILITIES
000609	METCALF, ERIN N.	\$ 77.72	TRAVEL
000610	METCALF, ERIN N.	\$ 40.87	TRAVEL

General Gov't-ST

000244	CLIFFORD POWER SYSTEMS INC	\$ 3,207.87	ANNUAL AGREEMENT
000245	MARC	\$ 677.00	SUPPLIES
000246	CHEROKEE PUBLISHING CO	\$ 97.50	PUBLICATION
000247	CHEROKEE PUBLISHING CO	\$ 48.75	PUBLICATION
000248	OK STATE UNIV COOP EXT SVC	\$ 6,666.66	SERVICE
000249	AMAZON CAPITAL SERVICES INC	\$ 77.43	SUPPLIES
000250	MIDWEST PRINTING	\$ 1,035.00	SERVICE

Highway

000916	ATWOODS	\$ 1,486.44	UNIFORMS
000917	HOTSY OF OKLAHOMA	\$ 341.62	SERVICE
000918	BURLINGTON WELDING, WILSON, R L	\$ 12.32	SUPPLIES
000919	HOTSY OF OKLAHOMA	\$ 612.00	SUPPLIES
000920	MIDWEST MOTOR SUPPLY CO INC	\$ 264.78	SUPPLIES
000921	AMORITA-BYRON SEWER SYS AUTH	\$ 216.00	UTILITIES
000922	TOWN OF BYRON	\$ 370.14	UTILITIES
000923	LOWES HOME CENTER	\$ 461.09	SUPPLIES
000924	MARTENS MACHINE SHOP	\$ 445.60	METAL
000925	CHEROKEE ACE HARDWARE	\$ 2,960.00	OIL
000926	HUNTER, LATOYA R.	\$ 25.00	REIMBURSEMENT
000927	ONG	\$ 367.88	UTILITIES

ML Fee

000008	COUNTY OFFICER & DEPUTIES ASSN	\$ 125.00	REGISTRATION
000009	COUNTY OFFICER & DEPUTIES ASSN	\$ 175.00	REGISTRATION

Rural Fire-ST

000082	JAMES LE INC DBA WILSON CONSTRUCTION	\$ 6,000.00	SERVICE
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SH Svc Fee

000040	SMITH DRUG	\$ 59.97	SUPPLIES
000041	ATWOODS	\$ 189	SUPPLIES

Johnson moved to approve the Blanket Purchase Orders from Sheriff, EMS, County General, Cherokee Rescue, Goltry Rescue, Dist #2, and Fairgrounds 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


ACCO SIG/SIF and percentages – Commissioners discussed mainly work comp and pervious percentages. Johnson moved to approve ACCO SIG/SIF percentages to 60% Highway and 40% County General and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve Alfalfa County Commissioners request to the appoint Garret Johnson to serve on the NODA Board for 2025 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Transfer from Hwy Dist #3 Retirement 1102-6-4300-1221 to Hwy Dist #3 Work Comp 1102-6-4300-1234 for \$15,000.00 for work comp premium and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.


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)

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


Mike Roach, Chairman

ATTEST: 
Laneta Schwerdtfeger, County Clerk


Garret Johnson, Member


Nate Ross, Member