

COUNTY COMMISSIONERS  
January 27, 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 9:45 AM on January 23, 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 Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Payroll Warrants and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

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

**2024-2025**

**EMS 522-ST**

000191	AT&T	\$ 143.53	UTILITIES
000192	BOUND TREE CORPORATION	\$ 1,806.88	SUPPLIES
000193	ARROW	\$ 550.00	SUPPLIES

**Fair Main-ST**

000168	KLICK, PAULETTE A.	\$ 244.30	TRAVEL
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**General**

000662	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 325.00	REGISTRATION
000663	OCI HEADQUARTERS	\$ 576.83	SUPPLIES
000664	JACK S AUTOMOTIVE	\$ 236.90	REPAIRS
000665	MERRIFIELD OFFICE SUPPLY	\$ 45.99	SUPPLIES - OFFICE

**General Gov't-ST**

000258	CHEROKEE PUBLISHING CO	\$ 911.12	PUBLICATIONS
000259	MARC	\$ 462.00	SUPPLIES
000260	CHEROKEE PUBLISHING CO	\$ 1,404.48	PUBLICATIONS
000261	CHEROKEE PUBLISHING CO	\$ 196.28	PUBLICATION
000262	DOBSON FIBER	\$ 1,527.93	UTILITIES
000263	ONG	\$ 767.54	UTILITIES
000264	CHEROKEE PUBLISHING CO	\$ 161.00	PUBLICATION
000265	US POSTAL SERVICE 7231	\$ 1,673.80	SUPPLIES - OFFICE

**Highway**

000983	C G WELDING INC	\$ 124.00	PARTS
000984	BURLINGTON WELDING, WILSON, R L	\$ 23.72	SUPPLIES
000985	K & S TIRE	\$ 506.80	SERVICES & SUPPLIES
000986	MUNN SUPPLY	\$ 653.88	RENTAL
000987	YELLOWHOUSE MACHINERY CO	\$ 335.04	PARTS & SUPPLIES
000988	CHEROKEE ACE HARDWARE	\$ 736.95	SUPPLIES
000989	TRUCK PRO	\$ 516.07	SUPPLIES
000990	MARTENS MACHINE SHOP	\$ 480.00	METAL
000991	CROFT CHEVROLET	\$ 4.55	SUPPLIES
000992	BRUCKNER TRUCK SALES INC	\$ 1,108.00	FILTERS
000993	ONG	\$ 271.32	UTILITIES
000994	ONG	\$ 685.50	UTILITIES
000995	ENTERO SERVICES LLC	\$ 45.00	SERVICE
000996	NEXTECH CONSULTING LLC	\$ 279.40	SERVICE
000997	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
000998	ACB BANK	\$ 2,435.98	LEASE PURCHASE
000999	SNB BANK	\$ 2,669.75	LEASE PURCHASE
001000	LOCKE SUPPLY CO	\$ 240.14	PARTS
001001	UNIFIRST HOLDINGS INC	\$ 130.99	UNIFORM RENTAL
001002	UNIFIRST HOLDINGS INC	\$ 373.29	UNIFORM RENTAL
001003	ATWOODS	\$ 526.36	UNIFORMS
001004	COUNTRY GROCERY	\$ 41.96	SUPPLIES
001005	OG&E	\$ 339.83	UTILITIES

**Hwy-ST**

000027	HAMPEL OIL DISTRIBUTORS INC	\$ 10,710.00	FUEL
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**Rural Fire-ST**

000083	OKLAHOMA KANSAS COOPERATIVES	\$ 677.84	PROPANE
000084	AMAZON CAPITAL SERVICES INC	\$ 682.19	SUPPLIES
000085	OKLAHOMA KANSAS COOPERATIVES	\$ 575.17	PROPANE
000086	CHEROKEE ACE HARDWARE	\$ 99.00	PARTS & SUPPLIES
000087	DACOMA COOP	\$ 192.04	SERVICES & SUPPLIES
000088	CHEROKEE ACE HARDWARE	\$ 1,071.40	PARTS
000089	MUNN SUPPLY	\$ 34.41	SUPPLIES
000090	JAMES LE INC DBA WILSON CONSTRUCTION	\$ 4,000.00	SERVICE
000091	SPIRIT COMMUNICATION LLC	\$ 1,799.59	PARTS & LABOR

**SH Forf**

000002	OK DEPT OF PUBLIC SAFETY	\$ 650.00	TRAINING
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Johnson moved to approve the Blanket Purchase Orders from Dist #1 and #2 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

Johnson moved to approve the ODOT Form 324a JP 35425(04) and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

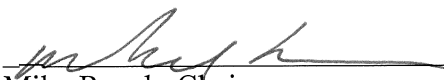
Johnson moved to approve the Request to change inventory number and serial numbers for Dist #1 inventory items and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

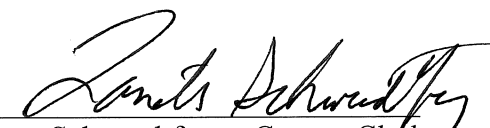
Johnson moved to approve the Proposal for Alfalfa County Fairgrounds for fan and installation and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye. and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Johnson moved to approve the Transfer from Hwy Dist #1 Unemployment 1102-6-4100-1233 to Hwy Dist #1 Work Comp 1102-6-4100-1234 for \$12,000.00 for Work Comp Premium and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

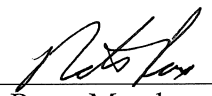
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

Johnson moved to Adjourn and Roach 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