

COUNTY COMMISSIONERS  
January 06, 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 8:35 AM on January 3, 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

Ross moved to appoint Mike Roach as Chairman and Nate Ross as Vice- Chairman of the Board of County Commissioners for 2025, Roach also wants electronic signature on warrants and Johnson's will be on the warrants for today and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Johnson moved to approve the Minutes from the Commissioner's Meeting and Roach 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**

**911 Phone**

000058	AT&T	\$ 870.00	UTILITIES
000059	PIONEER TELEPHONE	\$ 66.00	UTILITIES

**EMS 522-ST**

000165	ALFALFA CO EMS	\$ 10,278.12	REIMBURSEMENT
000166	NINTH BRAIN	\$ 437.72	SERVICE
000167	AEC	\$ 243.00	UTILITIES
000168	AT&T	\$ 143.36	UTILITIES
000169	HELENA PWA	\$ 37.00	UTILITIES
000170	PIONEER TELEPHONE	\$ 361.65	UTILITIES
000171	AMAZON CAPITAL SERVICES INC	\$ 1,060.19	UNIFORMS
000172	JACK S AUTOMOTIVE	\$ 869.46	SERVICES & SUPPLIES
000173	OKAN CLEAN LLC	\$ 85.00	SERVICE
000174	GREAT PLAINS MOTOR WORKS	\$ 255.82	SERVICE

**Fair Main-ST**

000148	CHEROKEE ACE HARDWARE	\$ 33.98	PARTS & SUPPLIES
000149	JACK S AUTOMOTIVE	\$ 59.99	PARTS & SUPPLIES
000150	UNIFIRST HOLDINGS INC	\$ 155.37	SERVICE
000151	VERIZON WIRELESS	\$ 59.37	UTILITIES
000152	GREAT BEND COOP	\$ 145.97	SERVICES & SUPPLIES
000153	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000154	B'S QUALITY DOOR - CH CONTROL LLC	\$ 185.00	REPAIR
000155	AEC	\$ 1,779.00	UTILITIES

**General**

000579	CENTURY BUSINESS TECHNOLOGIES	\$ 50.60	SERVICE
000580	CENTURY BUSINESS TECHNOLOGIES	\$ 96.55	SERVICE
000581	DEVINE WATER	\$ 21.84	SERVICE
000582	DEVINE WATER	\$ 32.83	SERVICE
000583	TOTAL ASSESSMENT SOLUTIONS CORP	\$ 10,000.00	SERVICE
000584	TISDAL & OHARA, LAW OFFICES	\$ 318.75	SERVICE
000585	TISDAL & OHARA, LAW OFFICES	\$ 289.73	SERVICE
000586	KANOKLA NETWORKS	\$ 33.34	UTILITIES
000587	CENTURY BUSINESS TECHNOLOGIES	\$ 179.03	SERVICE
000588	OKLAHOMA KANSAS COOPERATIVES	\$ 236.98	SERVICES & SUPPLIES
000589	GREAT BEND COOP	\$ 131.26	SERVICES & SUPPLIES
000590	SYSCO USA II LLC	\$ 480.45	SUPPLIES
000591	GREAT SALT PLAINS HEALTH CENTER	\$ 20.00	SERVICE
000592	GREAT BEND COOP	\$ 148.90	TIRE

**General Gov't-ST**

000233	AMERICAN ELEVATOR CO	\$ 616.00	SERVICE
000234	CHEROKEE ACE HARDWARE	\$ 77.78	SUPPLIES
000235	MERRIFIELD OFFICE SUPPLY	\$ 568.11	SUPPLIES
000236	COUNTY BUDGETING SERVICES LLC	\$ 650.00	UTILITIES
000237	KANOKLA NETWORKS	\$ 505.50	UTILITIES
000238	AMAZON CAPITAL SERVICES INC	\$ 79.99	SUPPLIES

**Highway**

000868	AT&T	\$ 136.84	UTILITIES
000869	AEC	\$ 364.95	UTILITIES
000870	JACK S AUTOMOTIVE	\$ 896.99	REPAIR
000871	UNIFIRST HOLDINGS INC	\$ 538.44	UNIFORM RENTAL
000872	CINTAS CORPORATION NO 2	\$ 43.28	SUPPLIES
000873	UNIFIRST HOLDINGS INC	\$ 149.37	UNIFORM RENTAL
000874	WAKO INC	\$ 127.52	PARTS
000875	PIONEER TELEPHONE	\$ 181.24	UTILITIES
000876	UNITED STATES GYPSUM	\$ 1,293.75	ROCK
000877	UNITED STATES GYPSUM	\$ 1,293.30	ROCK
000878	BOEHS BUILDING SUPPLY	\$ 30.19	PARTS
000879	TOWN OF HELENA	\$ 107.00	UTILITIES

**Hwy-ST**

000022	UNITED STATES GYPSUM	\$ 1,296.00	ROCK
000023	UNITED STATES GYPSUM	\$ 864.45	ROCK

**Rural Fire-ST**

000074	J & J CUSTOM FIRE INC	\$ 13,359.95	EQUIPMENT
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Johnson moved to approve the Blanket Purchase Orders from Sheriff 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

Johnson moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from Court Clerk Preservation, Court Clerk, Election Board, Treasurer, Treasurer Reports, Assessor, and County Clerk and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Johnson moved to approve the Allocation of Alcohol Beverage Tax and Motor Vehicle Tax and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

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

Highway \$299,636.41; CBRI-Highway \$28,269.03; Highway ST \$11,924.10; EMS ST \$61,356.05; Sheriff Service Fee \$4,973.11; Sheriff-ST \$5,796.15; Enhanced 911 \$14,012.00; 911 ST \$8,087.65; Treasurer \$45.00; County Clerk \$130.29; County Clerk Preservation \$1,709.37; General Government ST \$10,368.79; Fair Improvement ST \$18,866.21; Rural Fire ST \$11,479.16; Assessor Revolving Fee \$0.02; and Election Board Part-time \$140.00

Johnson moved to approve no change on Dist #4 Requisitioning and Receiving and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Johnson moved to approve the Transfer County General Sales Tax M&O 1311-1-2000-2005 to County General Sales Tax Personal Services 1311-1-2000-1110 for \$74,000.00 for salaries for year and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.


Johnson moved to approve the Fiscal Year 2025 Emergency Management Performance Grant (EMPG) Program Request for Reimbursement/Payment and Emergency Management Performance Grant Time and Effort Form and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.  
This increased to \$3,125.00 from \$2,500.00 per EM Lancaster

Johnson moved to approve the Emergency Management Performance Grant Program FY2024 – Grant Award Acceptance Page and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye. This increased to \$3,125.00 from \$2,500.00 per EM Lancaster

Johnson moved to approve the Correction Transfer from County Clerk Preservation 1209-1-100-2005 to Court Clerk Preservation 7210-1-1400-2005 for \$199.25 for November fees for CCPR Court Clerk 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)

Johnson moved to Adjourn and Ross 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