

COUNTY COMMISSIONERS
October 07, 2024

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, 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 4:00 PM on October 3, 2024. Visitors: Alfalfa County 4-H: Kreed Campbell, Kortney Campbell, Aubrey Marrero; Kord Campbell, Hannah Hensley, Stetson Metcalf, Gina Campbell, Megan Ferrell, and Erin Metcalf

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

National 4-H Week is October 6th – 12th: Kord Campbell read the Proclamation to the Commissioners, each 4-H member introduced themselves and stated what 4-H has done for each of them. Great Job!! Roach moved to approve the Proclamation for National 4-H Week is October 6th – 12th and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach 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 M & O Warrants for Payment and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

2024-2025

911 Phone

000029	PIONEER TELEPHONE	\$ 66.00	UTILITIES
000030	AT&T	\$ 870.00	UTILITIES

EMS 522-ST

000085	MUNN SUPPLY	\$ 22.94	SUPPLIES
000086	HELENA PWA	\$ 37.00	UTILITIES
000087	NINTH BRAIN	\$ 437.72	SERVICE
000088	COMPSOURCE	\$ 1,918.00	SERVICE
000089	AEC	\$ 372.00	UTILITIES
000090	CITY OF CHEROKEE	\$ 102.61	UTILITIES
000091	BOUND TREE CORPORATION	\$ 684.84	SUPPLIES

Fair Main-ST

000070	KANOKLA NETWORKS	\$ 33.33	UTILITIES
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General

000293	CENTURY BUSINESS TECHNOLOGIES	\$ 50.60	SERVICE
000294	SCHWERDTFEGER, LANETA J.	\$ 7.33	REIMBURSEMENT
000295	CENTURY BUSINESS TECHNOLOGIES	\$ 96.55	SERVICE
000296	ELLIOTT, LACEY D.	\$ 140.03	TRAVEL
000297	TISDAL & OHARA, LAW OFFICES	\$ 787.50	SERVICE
000298	TISDAL & OHARA, LAW OFFICES	\$ 99.00	SERVICE
000299	AMAZON CAPITAL SERVICES INC	\$ 159.96	SUPPLIES
000300	KANOKLA NETWORKS	\$ 33.34	UTILITIES
000301	COMDATA INC	\$ 1,366.26	FUEL
000302	AEC	\$ 48.64	UTILITIES
000303	CENTURY BUSINESS TECHNOLOGIES	\$ 125.26	SERVICE
000304	POSTMASTER	\$ 350.00	SERVICE
000305	KANOKLA NETWORKS	\$ 33.33	UTILITIES

General Gov't-ST

000086	JACK S AUTOMOTIVE	\$ 12.49	SERVICES & SUPPLIES
000087	CHEROKEE PUBLISHING CO	\$ 215.60	PUBLICATION
000088	AEC SERVICES	\$ 1,450.00	SERVICE
000089	CHEROKEE ACE HARDWARE	\$ 85.47	SUPPLIES
000090	MERRIFIELD OFFICE SUPPLY	\$ 220.88	SUPPLIES
000091	OKAN CLEAN LLC	\$ 225.00	SERVICE
000092	UNIFIRST HOLDINGS INC	\$ 178.96	SERVICE
000093	CITY OF CHEROKEE	\$ 947.35	UTILITIES
000094	KANOKLA NETWORKS	\$ 505.50	UTILITIES
000095	AMAZON CAPITAL SERVICES INC	\$ 219.99	SUPPLIES
000096	ROGERS LUMBER, T H.	\$ 39.96	SUPPLIES
000097	CUDMORE, MARY PAT	\$ 20.00	SUPPLIES
000098	WOODS COUNTY CLERK	\$ 227.71	SERVICE

Highway

000453	NORTHWEST TECHNOLOGY CENTER	\$ 105.00	TRAINING
000454	YELLOWHOUSE MACHINERY CO	\$ 152.05	PARTS & SUPPLIES
000455	JACK S AUTOMOTIVE	\$ 174.09	PARTS & SUPPLIES
000456	MERRIFIELD OFFICE SUPPLY	\$ 159.69	SUPPLIES
000457	ATWOODS	\$ 172.94	PARTS & SUPPLIES
000458	OKLAHOMA KANSAS COOPERATIVES	\$ 272.69	PARTS & SUPPLIES
000459	WESTERN EQUIPMENT	\$ 457.61	PARTS & SUPPLIES
000460	UNITED SUPERMARKET	\$ 62.60	SUPPLIES
000461	WESTERN EQUIPMENT	\$ 65.36	FILTERS
000462	AMAZON CAPITAL SERVICES INC	\$ 205.00	SUPPLIES
000463	ATWOODS	\$ 640.74	UNIFORMS
000464	AEC	\$ 372.71	UTILITIES
000465	OTA-PLATE PAY	\$ 3.95	TRAVEL
000466	ARC HARDEN WELDING LLC	\$ 216.00	SUPPLIES
000467	SOUTH CENTRAL TELEPHONE	\$ 173.44	UTILITIES
000468	ALFALFA CO RURAL WATER	\$ 34.33	UTILITIES
000469	TOWN OF BURLINGTON	\$ 122.17	UTILITIES
000470	GREAT BEND COOP	\$ 581.00	TIRES
000471	CHEROKEE ACE HARDWARE	\$ 574.60	SUPPLIES
000472	GREAT BEND COOP	\$ 550.00	SERVICES & SUPPLIES
000473	ATWOODS	\$ 591.57	SUPPLIES
000474	GREAT BEND COOP	\$ 282.50	SERVICES & SUPPLIES

000475	OREILLY AUTO PARTS	\$ 115.19	PARTS
000476	AEC	\$ 445.84	UTILITIES
000477	TOWN OF CARMEN	\$ 52.31	UTILITIES
000478	CITY OF CHEROKEE	\$ 197.16	UTILITIES
000479	EARNHEART OIL & PROPANE	\$ 9,101.30	FUEL
000480	UNIFIRST HOLDINGS INC	\$ 130.99	UNIFORM RENTAL
000481	PIONEER TELEPHONE	\$ 187.02	UTILITIES
000482	JAYDENE MORRISON REVOCABLE TRUST	\$ 1,155.00	GRAVEL
000483	TOWN OF HELENA	\$ 107.00	UTILITIES

Hwy-ST

000014	EARNHEART OIL & PROPANE	\$ 5,092.92	FUEL
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Rural Fire-ST

000027	DACOMA COOP	\$ 46.38	SERVICES & SUPPLIES
000028	AEC	\$ 121.00	UTILITIES

SH Svc Fee

000020	US FLEET TRACKING LLC	\$ 149.75	SERVICE
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Roach moved to approve the Blanket Purchase Orders from EMS, Dist #1, #2, Sheriff, and Assessor and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

There were no Road Crossing Permits – Permits available for inspection in the County Clerk's Office

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

Roach 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.

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

Highway \$415,797.77; CBRI-Highway \$31,032.43; Highway ST \$24,416.37; EMS ST \$73,359.05; Sheriff Service Fee \$2,787.77; Sheriff-ST \$11,868.48; Sheriff Forfeiture \$38.46; Enhanced 911 \$14,133.21; 911 ST \$16,560.67; Treasurer \$75.00; County Clerk \$353.48; County Clerk Preservation \$1,350.70; General Government ST \$21,492.63; Fair Improvement ST \$9,542.19; Rural Fire ST \$22,940.69; Court Clerk RM&P \$239.50; Assessor Revolving Fee \$145.15; and ARPA \$533.69.

Roach moved to approve the Transfer of Funds for Carmen Responders M&O 1321-3-8211-2005 to Carmen Responders Capital Outlay 1321-3-8211-4110 for \$100,000.00 to electrical, plumbing, and HVAC for new building and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Transfer of Funds for E911 M&O 1201-2-3600-2005 to E911 Personal Services 1201-2-3600-1110 for \$59,000.00 for salaries for remainder fiscal year and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Correction Transfer for EM for M&O to EM Personal Services \$83.33 to correct underestimated personal services paid on 9-30-24 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

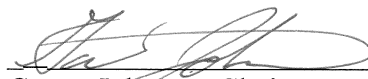
Roach moved to approve the Correction Transfer for Hwy Dist #3 1102-6-6530-2005 to Hwy Dist #1 1102-6-4100-2005 for \$233.00 for warrant #349 should have been Dist #3 invoice – Dist #1 paid also, vendor sent Dist #3's warrant back to county and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Written quotes for electrical for new building for Carmen Responders were submitted from Enid Electric for \$28,500.00; KC Electric for \$48,924.00; and Brighter Side Electric for \$29,900.00. Roach moved to approve the written quote for Enid Electric for \$28,500.00 being the lowest quote and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

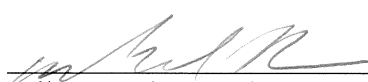
Roach moved to approve the Resolutions for new CDs for EMS and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.


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)

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


Garret Johnson, Chairman

ATTEST: 
Laneta Schwerdtfeger, County Clerk


Mike Roach, Member


Nate Ross, Member