

COUNTY COMMISSIONERS
November 12, 2024

The Alfalfa County Commissioners met in the Commissioner's Office at 9:00 AM for this regular meeting was canceled due to no quorum.

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 8:00 AM on November 07, 2024.

COUNTY COMMISSIONERS
November 18, 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 member Ross, 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 10:12 AM on November 14, 2024.

Chairman Johnson called the meeting to order all present except Mike Roach unable to attend

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. Ross voted aye and Johnson voted aye.

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

2024-2025

911 Phone

000038	AT&T	\$ 870.00	UTILITIES
000039	PIONEER TELEPHONE	\$ 66.00	UTILITIES
000040	AT&T	\$ 2,333.00	UTILITIES

EDUCATIONAL TRUST

000003	ANGEL, JOHNSTON & BLASINGAME PC	\$ 4,900.00	SERVICE
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Emergency Mgmt

000017	AT&T	\$ 46.81	UTILITIES
000018	GREAT BEND COOP	\$ 143.50	SERVICES & SUPPLIES
000019	VERIZON WIRELESS	\$ 55.42	UTILITIES

EMS 522-ST

000115	ACCUFIL	\$ 697.00	SERVICE
000116	ACCUFIL	\$ 397.00	SERVICE
000117	MUNN SUPPLY	\$ 138.65	SUPPLIES
000118	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 8,080.83	INSURANCE PREMIUM
000119	COUNTRY GROCERY	\$ 56.81	SUPPLIES
000120	ONG	\$ 178.01	UTILITIES
000121	ONG	\$ 51.60	UTILITIES
000122	OG&E	\$ 245.60	UTILITIES
000123	VERIZON WIRELESS	\$ 86.92	UTILITIES
000124	HELENA PWA	\$ 37.00	UTILITIES
000125	PIONEER SECURITY SYSTEMS	\$ 34.95	UTILITIES
000126	PIONEER TELEPHONE	\$ 310.27	UTILITIES
000127	COMDATA INC	\$ 1,573.02	FUEL
000128	OKAN CLEAN LLC	\$ 170.00	SERVICE
000129	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 528.76	INSURANCE PREMIUM
000130	ENJ FINANCIAL LLC	\$ 750.00	SERVICE
000131	COMPSOURCE	\$ 1,269.00	SERVICE
000132	SMITH DRUG	\$ 45.00	SUPPLIES
000133	CLIA LABRATORY PROGRAM	\$ 248.00	SERVICE
000134	CONTINUED SUPPORT LLC	\$ 63.30	SUBSCRIPTION
000135	OKAMA	\$ 193.50	MEMBERSHIP DUES
000136	AMERICAN AMBULANCE ASSOCIATION	\$ 578.00	MEMBERSHIP DUES

Fair Main-ST

000101	ENDEX OF OKLAHOMA, INC	\$ 660.00	SERVICE
000102	GREAT BEND COOP	\$ 222.39	SERVICES & SUPPLIES
000103	CHEROKEE ACE HARDWARE	\$ 126.87	PARTS & SUPPLIES
000104	CHEROKEE PUBLISHING CO	\$ 45.00	PUBLICATIONS
000105	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000106	ALVA REVIEW COURIER	\$ 69.40	PUBLICATIONS
000107	ONG	\$ 571.39	UTILITIES
000108	AEC SERVICES	\$ 340.00	SERVICE
000109	APS FIRE CO	\$ 625.86	INSPECTION
000110	ENDEX OF OKLAHOMA, INC	\$ 1,048.92	INSPECTION

General

000390	CENTURY BUSINESS TECHNOLOGIES	\$ 50.60	SERVICE
000391	PITNEY BOWES RESERVE ACCOUNT	\$ 500.00	POSTAGE
000392	CENTURY BUSINESS TECHNOLOGIES	\$ 96.55	SERVICE
000393	AMAZON CAPITAL SERVICES INC	\$ 62.99	SUPPLIES
000394	EMBASSY SUITES	\$ 330.00	REGISTRATION
000395	GREAT BEND COOP	\$ 91.58	SERVICES & SUPPLIES
000396	AFTER 55 CLUB	\$ 75.00	SERVICE
000397	HELENA SENIOR CITIZENS	\$ 30.00	SERVICE
000398	JET COMMUNITY BUILDING	\$ 40.00	SERVICE
000399	POSTMASTER	\$ 516.00	POSTAGE

000400	VERIZON WIRELESS	\$ 216.60	UTILITIES
000401	GREAT BEND COOP	\$ 72.00	SERVICES & SUPPLIES
000402	COMDATA INC	\$ 1,460.79	FUEL
000403	JACK S AUTOMOTIVE	\$ 1,042.26	PARTS & LABOR
000404	BOB BARKER COMPANY	\$ 732.22	SUPPLIES
000405	NORTHWEST TECHNOLOGY CENTER	\$ 45.00	SERVICE
000406	LAW ENFORCEMENT PSYCH SERVICES LLC	\$ 125.00	SERVICE
000407	AMAZON CAPITAL SERVICES INC	\$ 153.07	SUPPLIES
000408	AMAZON CAPITAL SERVICES INC	\$ 71.98	SUPPLIES
000409	MERRIFIELD OFFICE SUPPLY	\$ 39.99	SUPPLIES - OFFICE
000410	METCALF, ERIN N.	\$ 277.81	TRAVEL
000411	CENTURY BUSINESS TECHNOLOGIES	\$ 224.24	SERVICE
000412	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000413	OK STATE UNIV COOP EXT SVC	\$ 6,666.66	SERVICE

General Gov't-ST

000125	GREAT BEND COOP	\$ 37.00	SERVICES & SUPPLIES
000126	ROGERS LUMBER, T H.	\$ 46.42	SUPPLIES
000127	MIDWEST REFRIGERATION INC	\$ 5,327.75	PARTS & LABOR
000128	CHEROKEE PUBLISHING CO	\$ 171.64	PUBLICATION
000129	CHEROKEE ACE HARDWARE	\$ 254.75	SUPPLIES
000130	MERRIFIELD OFFICE SUPPLY	\$ 186.95	SUPPLIES
000131	OKAN CLEAN LLC	\$ 225.00	SERVICE
000132	UNIFIRST HOLDINGS INC	\$ 268.44	SERVICE
000133	AEC SERVICES	\$ 2,721.33	SERVICE
000134	AT&T	\$ 52.02	UTILITIES
000135	COUNTY BUDGETING SERVICES LLC	\$ 650.00	UTILITIES
000136	DOBSON FIBER	\$ 1,523.91	UTILITIES
000137	ONG	\$ 197.88	UTILITIES
000138	MIDWEST PRINTING	\$ 525.45	SUPPLIES
000139	WOODS COUNTY CLERK	\$ 272.82	SERVICE
000140	AEC SERVICES	\$ 115.00	SERVICE

Highway

000601	ROGERS LUMBER, T H.	\$ 96.97	PARTS & SUPPLIES
000602	CHEROKEE ACE HARDWARE	\$ 501.89	PARTS & SUPPLIES
000603	UNITED SUPERMARKET	\$ 98.13	SUPPLIES
000604	OKLAHOMA KANSAS COOPERATIVES	\$ 331.42	PARTS & SUPPLIES
000605	WESTERN EQUIPMENT	\$ 310.32	PARTS & SUPPLIES
000606	YELLOWHOUSE MACHINERY CO	\$ 267.38	PARTS & SUPPLIES
000607	MERRIFIELD OFFICE SUPPLY	\$ 15.75	SUPPLIES
000608	ATWOODS	\$ 474.30	PARTS & SUPPLIES
000609	ATWOODS	\$ 129.97	UNIFORMS
000610	OKLAHOMA KANSAS COOPERATIVES	\$ 1,168.82	PARTS
000611	LAMPTON WELDING SUPPLY	\$ 679.60	SUPPLIES
000612	TOWN OF BURLINGTON	\$ 117.88	UTILITIES
000613	ACB BANK	\$ 2,557.66	LEASE PURCHASE
000614	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
000615	JACK S AUTOMOTIVE	\$ 92.73	PARTS & SUPPLIES
000616	CHEROKEE ACE HARDWARE	\$ 560.52	SUPPLIES
000617	MARTENS MACHINE SHOP	\$ 910.00	SUPPLIES
000618	GREAT BEND COOP	\$ 273.40	SERVICES & SUPPLIES
000619	WESTERN EQUIPMENT	\$ 1,131.23	PARTS & SUPPLIES
000620	WESTERN EQUIPMENT	\$ 454.16	PARTS & SUPPLIES
000621	ATWOODS	\$ 377.38	SUPPLIES
000622	HI-LINE INC	\$ 779.01	SUPPLIES
000623	TRUCK PRO	\$ 1,118.72	PARTS
000624	ATWOODS	\$ 1,762.65	UNIFORMS
000625	GREAT BEND COOP	\$ 696.00	TIRES
000626	TOWN OF CARMEN	\$ 52.31	UTILITIES
000627	EARNHEART OIL & PROPANE	\$ 6,021.78	FUEL
000628	DIRECT DISCOUNT TIRES	\$ 333.74	TIRES
000629	WESTERN EQUIPMENT	\$ 6,541.65	SERVICES & SUPPLIES
000630	ONG	\$ 51.15	UTILITIES
000631	ACB BANK	\$ 2,435.98	LEASE PURCHASE
000632	SNB BANK	\$ 2,669.75	LEASE PURCHASE
000633	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
000634	UNIFIRST HOLDINGS INC	\$ 535.64	UNIFORM RENTAL
000635	DUB ROSS COMPANY	\$ 2,336.00	PIPE
000636	ENTERO SERVICES LLC	\$ 115.00	SERVICE
000637	UNITED STATES GYPSUM	\$ 1,311.30	ROCK
000638	HI-LINE INC	\$ 327.80	SUPPLIES
000639	MUNN SUPPLY	\$ 232.17	SUPPLIES
000640	JET UTILITIES AUTHORITY	\$ 72.23	UTILITIES
000641	YELLOWHOUSE MACHINERY CO	\$ 1,212.06	FILTERS
000642	MERRIFIELD OFFICE SUPPLY	\$ 166.12	SUPPLIES - OFFICE
000643	ROTHER BROTHERS INC	\$ 153.99	PARTS
000644	DACOMA COOP	\$ 20.00	REPAIR
000645	TOWN OF HELENA	\$ 108.20	UTILITIES
000646	ONG	\$ 165.66	UTILITIES

Hwy-ST

000017	DOT/FEDERAL HIGHWAY ADMIN	\$ 11,291.38	REIMBURSEMENT
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ML Fee

000006	SCHWERDTFEGER, LANETA J.	\$ 237.60	TRAVEL
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Rural Fire-ST

000042	CHEROKEE ACE HARDWARE	\$ 18.99	SUPPLIES
000043	GREAT BEND COOP	\$ 59.89	FUEL
000044	DACOMA COOP	\$ 254.70	SERVICES & SUPPLIES
000045	KANOKLA NETWORKS	\$ 66.74	UTILITIES

SH Svc Fee

000026	DISH NETWORK	\$ 138.10	UTILITIES
000027	US FLEET TRACKING LLC	\$ 149.75	SERVICE
000028	SMITH DRUG	\$ 124.91	SUPPLIES

Johnson moved to approve the Blanket Purchase Orders from County General, Fairgrounds, EM, Dist #1, #2, #3, EMS, Sheriff, Aline Responders, Nescatunga Rescue, and Jet Responders and Ross seconded. Ross voted aye and Johnson voted aye.

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

Ross moved to approve the Review Six Month Bids – there were no changes and Johnson seconded. Ross voted aye and Johnson voted aye.

Ross moved to approve the County Clerk to go out on bid for Six Month Bids and Johnson seconded. Ross voted aye and Johnson voted aye.

Johnson moved to approve the Transfer from County General Work Comp 0001-1-2300-1234 to County General Property Insurance 0001-1-2300-2065 for \$14,850.00 for funds for second payment of ACCO-SIG – this amount was sent as a reimbursement for previous fiscal year and asked auditors if we could apply it to this year and Ross seconded. Ross voted aye and Johnson voted aye.

Johnson moved to approve the Storm damages from May at the fairgrounds – claim for repair and decide if apply to deductible fund and Ross seconded. Ross voted aye and Johnson voted aye.


Ross moved to approve the Resolution for Disposing of Equipment for Dist #2 for 2015 Alera Leather Guest Chair Inv #D2 102-100.16 No Serial # and Johnson seconded. Ross voted aye and Johnson voted aye.

Ross moved to approve the Resolution for Disposing of Equipment for Dist #2 for 2015 Alera Leather Guest Chair D Inv #D2 100-100.15 No Serial # and Johnson seconded. Ross voted aye and Johnson voted aye.

Johnson moved to approve the Donation Letter for Alfalfa County Sheriff from Ann Holmes Foundation for vests totally \$5,390.00 and Ross seconded. 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. Ross voted aye and Johnson voted aye.



Garret Johnson, Chairman

ATTEST: 

Laneta Schwerdtfeger, County Clerk

Mike Roach, Member



Nate Ross, Member