

COUNTY COMMISSIONERS  
November 06, 2023

The Alfalfa County Commissioners met in the Commissioner's Office at 10:00 AM for this regular meeting with Chairman Ross calling the meeting to order with members Roach, Johnson, 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 2:45 PM on November 2, 2023.

Ross called the meeting to order, all members present

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Nate Ross

There was no Public Discussion on Any Item on This Agenda and Only On This Agenda

Roach moved to approve the Minutes from the Commissioner's Meeting and Johnson seconded. Ross voted aye, Roach voted aye and Johnson voted aye.

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

**2023-2024**

**911 Phone**

000019	PIONEER TELEPHONE	\$ 66.00	UTILITIES
000020	AT&T	\$ 870.00	UTILITIES

**Emergency Mgmt**

000023	GREAT BEND COOP	\$ 132.53	SERVICES & SUPPLIES
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**EMS 522-ST**

000107	BOEHS BUILDING SUPPLY	\$ 20.97	SUPPLIES
000108	MUNN SUPPLY	\$ 161.10	SUPPLIES
000109	ENJ FINANCIAL LLC	\$ 502.00	SERVICE
000110	PIONEER SECURITY SYSTEMS	\$ 34.95	SERVICE
000111	PIONEER TELEPHONE	\$ 296.77	UTILITIES
000112	AEC	\$ 326.00	UTILITIES
000113	CITY OF CHEROKEE	\$ 93.91	UTILITIES
000114	NINTH BRAIN	\$ 437.72	SERVICE
000115	COMPSOURCE	\$ 1,220.00	SERVICE
000116	ENJ FINANCIAL LLC	\$ 1,380.00	SERVICE

**Fair Main-ST**

000098	ROGERS LUMBER, T H.	\$ 42.76	SUPPLIES
000099	JACK S AUTOMOTIVE	\$ 21.49	SUPPLIES
000100	GREAT BEND COOP	\$ 472.44	SUPPLIES
000101	CHEROKEE ACE HARDWARE	\$ 120.29	SUPPLIES
000102	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATION
000103	VERIZON WIRELSS	\$ 18.29	UTILITIES
000104	CITY OF CHEROKEE	\$ 666.21	UTILITIES
000105	AEC	\$ 2,064.49	UTILITIES

**General**

000410	CENTURY BUSINESS TECHNOLOGIES	\$ 44.00	SERVICE
000411	CENTURY BUSINESS TECHNOLOGIES	\$ 184.00	SERVICE
000412	ROACH, JENNIFER C.	\$ 306.50	TRAVEL
000413	GREAT BEND COOP	\$ 107.92	SERVICES & SUPPLIES
000414	TISDAL & OHARA, LAW OFFICES	\$ 792.82	SERVICE
000415	TISDAL & OHARA, LAW OFFICES	\$ 699.00	SERVICE
000416	MERRIFIELD OFFICE SUPPLY	\$ 214.95	SUPPLIES
000417	US FLEET TRACKING LLC	\$ 149.75	SERVICE
000418	KANOKLA NETWORKS	\$ 309.90	UTILITIES
000419	AMAZON CAPITAL SERVICES INC	\$ 206.99	SUPPLIES
000420	GREAT SALT PLAINS HEALTH CENTER	\$ 420.00	SERVICE
000421	CHEROKEE ACE HARDWARE	\$ 124.97	SUPPLIES
000422	HANSEL, DELANA	\$ 192.05	REIMBURSEMENT
000423	CHEROKEE PUBLISHING CO	\$ 13.49	SUPPLIES
000424	MERRIFIELD OFFICE SUPPLY	\$ 14.90	SUPPLIES - OFFICE
000425	AMAZON CAPITAL SERVICES INC	\$ 79.00	SUPPLIES
000426	CHEROKEE ACE HARDWARE	\$ 115.96	SUPPLIES

**General Gov't-ST**

000106	CHEROKEE ACE HARDWARE	\$ 122.51	SUPPLIES
000107	MERRIFIELD OFFICE SUPPLY	\$ 554.42	SUPPLIES - CLEANING
000108	K & S TIRE	\$ 125.90	PARTS
000109	CITY OF CHEROKEE	\$ 596.34	UTILITIES
000110	COUNTY BUDGETING SERVICES LLC	\$ 625.00	SERVICE
000111	KANOKLA NETWORKS	\$ 633.55	UTILITIES
000112	UNIFIRST HOLDINGS INC	\$ 142.79	SERVICE
000113	CHEROKEE PUBLISHING CO	\$ 136.50	PUBLICATION
000114	THOMSON REUTERS - WEST PUB CORP	\$ 144.00	SUPPLIES

**Highway**

000606	DEVINE WATER	\$ 32.83	SUPPLIES
000607	CENTURY BUSINESS TECHNOLOGIES	\$ 127.01	SERVICE
000608	CENTURY BUSINESS TECHNOLOGIES	\$ 113.29	MAINTENANCE AGREEMENT
000609	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
000610	AEC	\$ 369.44	UTILITIES
000611	K & S TIRE	\$ 1,768.60	TIRES
000612	CITY OF CHEROKEE	\$ 157.87	UTILITIES
000613	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
000614	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
000615	SNB BANK	\$ 2,669.75	LEASE PURCHASE
000616	SECURITY NATIONAL BANK	\$ 3,310.50	LEASE PURCHASE
000617	SECURITY NATIONAL BANK	\$ 6,389.80	LEASE PURCHASE
000618	SECURITY NATIONAL BANK	\$ 6,213.75	LEASE PURCHASE
000619	UNIFIRST HOLDINGS INC	\$ 332.64	UNIFORM RENTAL
000620	YELLOWHOUSE MACHINERY CO	\$ 633.55	PARTS
000621	FARMERS EXCHANGE	\$ 97.50	SUPPLIES
000622	PIONEER TELEPHONE	\$ 274.65	UTILITIES
000623	PIONEER TELEPHONE	\$ 110.56	UTILITIES

**ML Fee**

000029	PITNEY BOWES	\$ 187.92	RENTAL
000030	CENTURY BUSINESS TECHNOLOGIES	\$ 138.60	SERVICE
000031	SCHWERDTFEGER, LANETA J.	\$ 187.46	TRAVEL

**Rural Fire-ST**

000039	AMAZON CAPITAL SERVICES INC	\$ 220.30	SUPPLIES
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**SH Svc Fee**

000024	WAL MART	\$ 136.98	SUPPLIES
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Johnson moved to approve the Blanket Purchase Orders from Dist #1, #2, #3, Sheriff, County General, Nescatunga Responders, and Jet Responders and Roach seconded. Ross voted aye, Roach voted aye and Johnson voted aye.

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

Highway \$437,892.71; CBRI-Highway \$22,197.65; Highway ST \$20,099.03; EMS ST \$44,761.95; Sheriff Service Fee \$4,230.12; Sheriff-ST \$5,225.75; Sheriff Forfeiture \$38.46; Enhanced 911 \$6,902.81; 911 ST \$9,088.26; Treasurer \$80.00; County Clerk \$1,495.74; County Clerk Preservation \$1,573.31; General Government ST \$17,514.60; Fair Improvement ST \$7,120.52; Rural Fire ST \$26,749.06; Court Clerk RM&P \$90.00; ARPA \$250.88; and Assessor Revolving Fee \$75.57.

Roach moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report and Johnson seconded. Ross voted aye, Roach voted aye and Johnson voted aye.

Roach moved to approve the Monthly Highway Expenditures and Johnson seconded. Ross voted aye, Roach voted aye and Johnson voted aye.

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

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

Ross moved to approve the Contract Alcohol and Drug testing with Entero Services for Districts #1 and #3 and Johnson seconded. Ross voted aye, Roach voted aye and Johnson voted aye.

Roach moved to approve the Corrected contract for Alcohol & Drug Testing Inc for FY 23-24 for District #2 and Ross seconded. Ross voted aye, Roach voted aye and Johnson voted aye.

Johnson moved to approve the Transfer from Enhanced 911 M&O 1201-2-3600-2005 to Enhanced 911 Personal Services 1201-2-3600-1110 for \$60,000.00 for salaries and Roach seconded. Ross voted aye, Roach voted aye and Johnson voted aye.

Johnson moved to approve the Transfer from County General M&O 0001-1-2000-2005 to Court Clerk Travel 0001-1-1400-1310 for \$2,204.00 for statutorily paid travel and Roach seconded. Ross voted aye, Roach voted aye and Johnson voted aye.


Johnson moved to approve the Declaration of Surplus for County Clerk for Battery Back-up Inv #F220-100.52 Serial #BR1500G/4B1547P35794 and Roach seconded. Ross voted aye, Roach voted aye and Johnson voted aye.

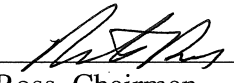
Johnson moved to approve the Resolution for Disposing of Equipment for County Clerk for Battery Back-up Inv #F220-100.52 Serial #BR1500G/4B1547P35794 and Roach seconded. Ross voted aye, Roach voted aye and Johnson voted aye.

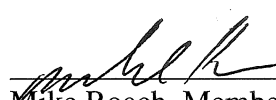
Johnson moved to approve the AirMedCare Agreement for 2024 for Payroll Deduct for Plan Code 17706 and 17705 and Roach seconded. Ross voted aye, Roach voted aye and Johnson voted aye.

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 Johnson seconded. Ross voted aye, Roach voted aye and Johnson voted aye.

ATTEST:   
Laneta Schwerdtfeger, County Clerk

  
Nate Ross, Chairman

  
Mike Roach, Member

  
Garret Johnson, Member