

COUNTY COMMISSIONERS
December 02, 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 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 10:15 AM on November 27, 2024.

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 approve the Minutes from the Commissioner's Meeting and Johnson seconded. Roach abstained, 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

CBRI

000013	UNITED STATES GYPSUM	\$ 4,970.70	ROCK
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EMS 522-ST

000144	MUNN SUPPLY	\$ 125.74	SUPPLIES
000145	AEC	\$ 264.00	UTILITIES
000146	AT&T	\$ 143.36	UTILITIES
000147	PIONEER SECURITY SYSTEMS	\$ 35.47	UTILITIES
000148	PIONEER TELEPHONE	\$ 310.58	UTILITIES

Fair Main-ST

000123	OKAN CLEAN LLC	\$ 285.00	SERVICE
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General

000483	DEVINE WATER	\$ 27.41	SERVICE
000484	CENTURY BUSINESS TECHNOLOGIES	\$ 1,185.50	SERVICE
000485	DEVINE WATER	\$ 38.40	SERVICE
000486	DEVINE WATER	\$ 11.00	SERVICE
000487	DEVINE WATER	\$ 27.40	SERVICE
000488	DEVINE WATER	\$ 38.39	SERVICE
000489	OK DEPT OF PUBLIC SAFETY	\$ 375.00	SERVICE
000490	AEC	\$ 41.20	UTILITIES
000491	GALLS INC	\$ 2,106.83	UNIFORMS
000492	GOSS, BILLIE	\$ 88.00	SERVICE
000493	SYSCO USA II LLC	\$ 738.90	SUPPLIES
000494	GREAT SALT PLAINS HEALTH CENTER	\$ 205.00	SERVICE
000495	AMAZON CAPITAL SERVICES INC	\$ 416.51	SUPPLIES
000496	LAW ENFORCEMENT PSYCH SERVICES LLC	\$ 125.00	SERVICE
000497	JACK S AUTOMOTIVE	\$ 823.43	PARTS & LABOR
000498	SPIRIT COMMUNICATION LLC	\$ 499.50	SERVICE

General Gov't-ST

000203	CHEROKEE PUBLISHING CO	\$ 320.97	FLAGS
000204	AEC	\$ 76.00	UTILITIES
000205	AEC	\$ 2,797.09	UTILITIES
000206	KANOKLA NETWORKS	\$ 505.50	UTILITIES

Highway

000714	K & S TIRE	\$ 11.95	TIRES
000715	AEC	\$ 314.75	UTILITIES
000716	ACB BANK	\$ 2,557.66	LEASE PURCHASE
000717	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
000718	BRUCKNER TRUCK SALES INC	\$ 191.40	PARTS & SUPPLIES
000719	JACK S AUTOMOTIVE	\$ 19.81	PARTS & SUPPLIES
000720	DEVINE WATER	\$ 87.78	RENTAL
000721	CHEROKEE ACE HARDWARE	\$ 29.99	SUPPLIES
000722	MERRIFIELD OFFICE SUPPLY	\$ 107.59	SUPPLIES
000723	GREAT BEND COOP	\$ 265.00	SERVICES & SUPPLIES
000724	WESTERN EQUIPMENT	\$ 758.12	PARTS & SUPPLIES
000725	AEC	\$ 397.30	UTILITIES
000726	AT&T	\$ 136.84	UTILITIES
000727	ACCO	\$ 95.00	REGISTRATION
000728	GREAT PLAINS MOTOR WORKS	\$ 1,088.77	REPAIR
000729	MUNN SUPPLY	\$ 152.00	RENTAL
000730	FLAMING AUTO SUPPLY	\$ 470.16	PARTS & SUPPLIES
000731	UNIFIRST HOLDINGS INC	\$ 526.76	UNIFORM RENTAL
000732	FLAMING AUTO SUPPLY	\$ 153.81	PARTS & SUPPLIES
000733	UNITED STATES GYPSUM	\$ 1,310.85	ROCK
000734	WARREN CAT	\$ 4,457.60	GRADER BLADES
000735	UNITED STATES GYPSUM	\$ 1,293.75	ROCK
000736	UNITED STATES GYPSUM	\$ 1,284.30	ROCK
000737	CIRCUIT ENGINEERING DIST #8	\$ 35.60	SIGNS
000738	UNITED STATES GYPSUM	\$ 1,299.60	ROCK
000739	EARNHEART OIL & PROPANE	\$ 267.65	SUPPLIES

Hwy-ST

000018	ADVANCED WORKZONE	\$ 1,050.00	
000019	ADVANCED WORKZONE	\$ 14,560.00	SERVICE
000020	ADVANCED WORKZONE	\$ 17,850.00	SERVICE

Rural Fire-ST

000048	AEC	\$ 114.00	UTILITIES
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SH Svc Fee

000030	GREAT SALT PLAINS HEALTH CENTER	\$ 91.00	SERVICE
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Roach moved to approve the Minutes Blanket Purchase Orders from Dist #1 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 Assessor, Treasurer, and County Clerk 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 \$392,389.80; CBRI-Highway \$29,450.21; Highway ST \$27,138.87; EMS ST \$73,886.68; Sheriff Service Fee \$2,355.65; Sheriff-ST \$13,191.85; Enhanced 911 \$13,765.03; 911 ST \$18,407.24; Treasurer \$75.00; County Clerk \$230.57; County Clerk Preservation \$1,100.10; General Government ST \$23,599.02; Fair Improvement ST \$281,973.61; Rural Fire ST \$25,433.57; Court Clerk RM&P \$119.75; Assessor Revolving Fee \$153.02; ARPA \$536.64; and County Donations Sheriff \$5,383.00.

Roach moved to approve the Safety Incentive for 2024 Warrants and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Payroll Warrants for Sheriff Special Payroll for pay claims not submitted to County Clerk and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Duties and extra duties for the position of Sheriff Admin/E911 Supervisor and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Request to change Receiving for Sheriff’s Office from Jo Thompson to Kristie Newton and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Ross moved to approve the Form 324A Claim and Invoice from Poe & Associates 50% invoice – Drive out complete, Waiver Valuations, all offers made for JP No 35426(04) Project: Unnamed Creek and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Title Sheet for Unnamed Creek State Job No 35426(04) and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

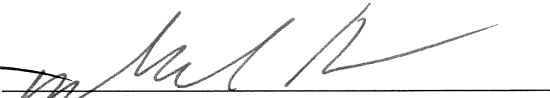
Roach moved to approve the Transfer for Dist #2 from Capital 1102-6-4200-4110 to M&O 1102-6-4200-2005 for \$20,000.00 to put funding back in M&O from previous transfer and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

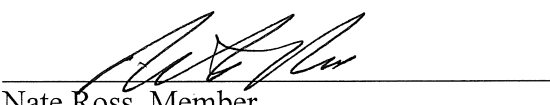
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

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