

COUNTY COMMISSIONERS  
December 30, 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 4:30 PM on December 23, 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

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 Payroll Warrants 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**

**General**

000576	OK EMPLOYMENT SECURITY COMM	\$ 1,000.13	UNEMPLOYMENT
000577	AEC	\$ 41.51	UTILITIES
000578	OCI HEADQUARTERS	\$ 832.15	SUPPLIES

**General Gov't-ST**

000231	AEC	\$ 2,974.89	UTILITIES
000232	AEC	\$ 56.00	UTILITIES

**Highway**

000854	OK EMPLOYMENT SECURITY COMM	\$ 171.43	UNEMPLOYMENT
000855	OK EMPLOYMENT SECURITY COMM	\$ 72.26	UNEMPLOYMENT
000856	BURLINGTON WELDING, WILSON, R L	\$ 51.48	SUPPLIES
000857	DEVINE WATER	\$ 65.80	RENTAL
000858	K & S TIRE	\$ 1,309.95	SERVICE
000859	OK EMPLOYMENT SECURITY COMM	\$ 115.25	UNEMPLOYMENT
000860	EARNHEART OIL & PROPANE	\$ 1,487.20	OIL
000861	STURGEONS TRACTOR & TRUCK SALES	\$ 230.00	PARTS
000862	MUNN SUPPLY	\$ 152.00	RENTAL
000863	LIVINGSTON MACHINERY CO	\$ 3,000.00	PARTS
000864	UNITED STATES GYPSUM	\$ 1,314.45	ROCK
000865	COUNTRY GROCERY	\$ 66.65	SUPPLIES
000866	DACOMA COOP	\$ 20.00	REPAIR
000867	FARMERS EXCHANGE	\$ 15.00	SUPPLIES

**Rural Fire-ST**

000072	AEC	\$ 211.00	UTILITIES
000073	J & J CUSTOM FIRE INC	\$ 4,939.00	PARTS & LABOR

Roach moved to approve the Blanket Purchase Orders from Dist #2 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

Roach moved to approve the Environmental Checklist and Resolution for JP 29798 for Dist #2 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

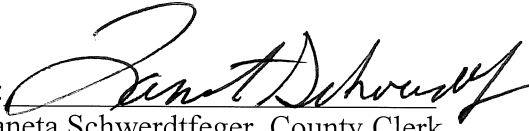
Roach moved to approve the Resolution for Mileage Rate Reimbursement increase to IRS amount of \$0.70 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.


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