

COUNTY COMMISSIONERS

February 10, 2025

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 6:30 PM on February 5, 2025.

Chairman Roach called the meeting to order all present

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Mike Roach

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

Johnson 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

000069	PIONEER TELEPHONE	\$ 66.00	UTILITIES
000070	AT&T	\$ 870.00	UTILITIES

CBRI

000017	UNITED STATES GYPSUM	\$ 1,726.20	ROCK
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Emergency Mgmt

000027	AT&T	\$ 46.81	UTILITIES
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EMS 522-ST

000198	OKAN CLEAN LLC	\$ 170.00	SERVICE
000199	OG&E	\$ 217.18	UTILITIES
000200	MUNN SUPPLY	\$ 258.83	SUPPLIES
000201	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 8,080.83	INSURANCE PREMIUM
000202	COMPSOURCE	\$ 1,281.00	SERVICE
000203	CONTINUED SUPPORT LLC	\$ 203.70	SERVICE
000204	CITY OF CHEROKEE	\$ 97.21	UTILITIES
000205	VERIZON WIRELESS	\$ 90.40	UTILITIES
000206	HELENA PWA	\$ 37.00	UTILITIES
000207	FLAMING AUTO SUPPLY	\$ 27.25	PARTS
000208	COMPSOURCE	\$ 302.00	RENEWAL FEE

Fair Main-ST

000176	CHEROKEE ACE HARDWARE	\$ 33.75	PARTS & SUPPLIES
000177	JACK S AUTOMOTIVE	\$ 15.98	PARTS & SUPPLIES
000178	GREAT BEND COOP	\$ 237.71	SERVICES & SUPPLIES
000179	CHEROKEE PUBLISHING CO	\$ 45.00	PUBLICATIONS
000180	ATWOODS	\$ 53.93	UNIFORMS
000181	CITY OF CHEROKEE	\$ 617.56	UTILITIES

General

000685	CENTURY BUSINESS TECHNOLOGIES	\$ 96.55	SERVICE
000686	ACCO	\$ 95.00	REGISTRATION
000687	SCHWERDTFEGER, LANETA J.	\$ 258.27	TRAVEL
000688	ROACH, JENNIFER C.	\$ 281.05	TRAVEL
000689	HILTON GARDEN INN OKC MIDTOWN	\$ 116.00	RESERVATION
000690	KANOKLA NETWORKS	\$ 33.34	UTILITIES
000691	UNITED SUPERMARKET	\$ 271.40	SUPPLIES
000692	US FLEET TRACKING LLC	\$ 149.75	SERVICE
000693	GREAT SALT PLAINS HEALTH CENTER	\$ 179.51	SERVICE
000694	CENTURY BUSINESS TECHNOLOGIES	\$ 210.06	SERVICE
000695	KANOKLA NETWORKS	\$ 33.33	UTILITIES

General Gov't-ST

000273	JACK S AUTOMOTIVE	\$ 35.27	SERVICES & SUPPLIES
000274	MERRIFIELD OFFICE SUPPLY	\$ 586.61	SUPPLIES
000275	OKAN CLEAN LLC	\$ 225.00	SERVICE
000276	DOBSON FIBER	\$ 1,543.18	UTILITIES
000277	LOWES HOME CENTER	\$ 811.25	SUPPLIES
000278	WOODS COUNTY CLERK	\$ 233.63	SERVICE

Highway

001035	ALFALFA COUNTY TREASURER	\$ 189.00	RESERVATION
001036	SOUTH CENTRAL TELEPHONE	\$ 173.56	UTILITIES
001037	TOWN OF BURLINGTON	\$ 330.03	UTILITIES
001038	BRUCKNER TRUCK SALES INC	\$ 299.91	PARTS
001039	DOUBLE CHECK CO INC	\$ 253.74	PARTS
001040	CIRCUIT ENGINEERING DIST #8	\$ 225.80	SIGNS
001041	K & S TIRE	\$ 808.80	TIRES
001042	ACCO	\$ 95.00	REGISTRATION
001043	WESTERN EQUIPMENT	\$ 384.02	PARTS & SUPPLIES
001044	GREAT BEND COOP	\$ 223.00	SERVICES & SUPPLIES
001045	JACK S AUTOMOTIVE	\$ 99.46	PARTS & SUPPLIES
001046	CHEROKEE ACE HARDWARE	\$ 151.54	SUPPLIES
001047	ATWOODS	\$ 383.80	SUPPLIES
001048	LOWES HOME CENTER	\$ 28.48	SUPPLIES
001049	TOWN OF CARMEN	\$ 52.31	UTILITIES
001050	CITY OF CHEROKEE	\$ 144.77	UTILITIES
001051	TRUCK PRO	\$ 516.07	BATTERIES
001052	SNB BANK	\$ 2,669.75	LEASE PURCHASE
001053	ACB BANK	\$ 2,435.98	LEASE PURCHASE
001054	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
001055	COUNTRY ROADS INK LLC	\$ 130.00	SERVICES
001056	PIONEER TELEPHONE	\$ 186.35	UTILITIES
001057	TOWN OF HELENA	\$ 107.00	UTILITIES
001058	JET UTILITIES AUTHORITY	\$ 72.23	UTILITIES

Hwy-ST			
000028	EARNHEART OIL & PROPANE	\$ 5,686.00	FUEL
000029	DOT/FEDERAL HIGHWAY ADMIN	\$ 30,980.31	REIMBURSEMENT
ML Fee			
000012	AMAZON CAPITAL SERVICES INC	\$ 92.97	SUPPLIES
000013	KELLPRO	\$ 292.03	SERVICE
Rural Fire-ST			
000098	DACOMA COOP	\$ 30.64	SERVICES & SUPPLIES
000099	KANOKLA NETWORKS	\$ 43.37	UTILITIES
000100	AMAZON CAPITAL SERVICES INC	\$ 1,267.97	SUPPLIES
000101	DACOMA COOP	\$ 142.14	SERVICES & SUPPLIES
000102	JACK S AUTOMOTIVE	\$ 629.99	SUPPLIES
000103	SIMPSONS LLC	\$ 26,300.00	SERVICE
000104	AMAZON CAPITAL SERVICES INC	\$ 264.02	SUPPLIES
000105	BRUCKNER TRUCK SALES INC	\$ 126.35	REPAIR
000106	KOEHN TRUCK AND TRACTOR	\$ 14,477.70	REPAIR
000107	AMAZON CAPITAL SERVICES INC	\$ 628.17	SUPPLIES
000108	CARRIER OIL & PROPANE	\$ 191.00	BATTERY
000109	BOUND TREE CORPORATION	\$ 590.99	SUPPLIES

Johnson moved to approve the Blanket Purchase Orders from Dist #1, #2, EMS, County General, and Sheriff and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Johnson moved to approve the Road Crossing Permits – Permits available for inspection in the County Clerk’s office and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.
Total permits - 1 permit for Dist #2 no charge

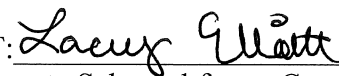
Johnson moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from Court Clerk Preservation, Court Clerk, Treasurer, and Election Board and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Johnson moved to approve the Private Property Access Easement Dist #2 FOR NW ¼ of 28-26-12 to pile trees on landowner’s land 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)

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


Mike Roach, Chairman

ATTEST: 
Laneta Schwerdtfeger, County Clerk
Deputy


Garret Johnson, Member


Nate Ross, Member