COUNTY COMMISSIONERS February 24, 2025

The Alfalfa County Commissioners met in the Commissioner's Office at 9:00 AM for this regular meeting with Chairman Roach calling the meeting to order with member Ross and County Clerk Laneta Schwerdtfeger. Visitor: Vicki Eggers, NODA

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 9:00 AM on February 21, 2025.

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

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

Roach moved to approve the Payroll Warrants and Ross seconded. Roach voted aye and Ross voted aye.

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

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

aye.			
2024-2025			
911 Phone			
000078	AT&T	\$ 553.06	IIMII IMIEC
000078	Alal	\$ 333.06	UTILITIES
EMS 522-ST			
000213	SMITH DRUG	\$ 679.93	SUPPLIES
000214	BOUND TREE CORPORATION	\$ 689.48	SUPPLIES
000215	JACK S AUTOMOTIVE	\$ 351.62	PARTS & LABOR
000216	BOUND TREE CORPORATION	\$ 121.94	SUPPLIES
		,	
Fair Main-	ST		
000191	ALVA REVIEW COURIER	\$ 2.97	PUBLICATIONS
000192	OKAN CLEAN LLC	\$ 285.00	SERVICE
000193	ALVA REVIEW COURIER	\$ 249.84	PUBLICATION
000194	ALVA REVIEW COURIER	\$ 69.40	PUBLICATIONS
General			
000757	CENTURY BUSINESS TECHNOLOGIES	\$ 260.15	SERVICE
000758	QUILL	\$ 1,594.80	SUPPLIES - OFFICE
000759	AMAZON CAPITAL SERVICES INC	\$ 134.99	SUPPLIES
General Go	v't-ST		
000290	CHEROKEE PUBLISHING CO	\$ 247.24	PUBLICATION
000291	CHEROKEE ACE HARDWARE	\$ 197.46	SUPPLIES
000292	CHEROKEE PUBLISHING CO	\$ 1,029.00	PUBLICATIONS
Highway			
001122	MARTENS MACHINE SHOP	\$ 333.20	METAL
001123	ONG	\$ 206.21	UTILITIES
001124	ONG	\$ 623.07	UTILITIES
001125	SAFETY KLEEN CORP	\$ 215.13	SERVICE
001126	ONG	\$ 259.70	UTILITIES
001127	OG&E	\$ 354.17	UTILITIES
Rural Fire	-ST		
000111	MUNN SUPPLY	\$ 130.89	SUPPLIES
000112	MUNN SUPPLY	\$ 152.00	SERVICE

Ross moved to approve the Blanket Purchase Orders from Dist #2, #3, Fairboard, and County General and Roach seconded. Roach voted aye and Ross voted aye.

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

Ross moved to approve the Discussion and possible action on bridge inspection invoice and report of conference and Roach seconded. Roach voted aye and Ross voted aye.

District 3 applying for lake access grant with ODOT – Eggers stated this needed to be approved by the board, the application is online, and she asked if Ross could get numbers of visitors – Ross stated yes he could from the Federal Application. Roach moved to approve the District 3 applying for lake access grant with ODOT and Roach seconded. Roach voted aye and Ross voted aye.

Ross moved to approve the Private Property Access Easement for Dist #3 for SE 80 of 13-26-9 to remove trees from right-of-way and place on farmer's land and Roach seconded. Roach voted aye and Ross 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 and Ross voted aye.

Mike Roach, Chairman

Laneta Schwerdtfeger, County Flerk Garret Johnson, Member

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