

COUNTY COMMISSIONERS  
September 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, 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 4:45 PM on September 25, 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 M & O Warrants for Payment and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

**2024-2025**

**911 Phone**

000027	AT&T	\$ 2,333.00	UTILITIES
000028	AT&T	\$ 553.06	UTILITIES

**EMS 522-ST**

000079	STRYKER EMS	\$ 11,949.30	MAINTENANCE AGREEMENT
000080	AT&T	\$ 132.95	UTILITIES
000081	PIONEER SECURITY SYSTEMS	\$ 34.95	UTILITIES
000082	PIONEER TELEPHONE	\$ 310.63	UTILITIES
000083	ARROW	\$ 429.50	SUPPLIES
000084	FIREPLACE	\$ 147.00	SERVICE

**Fair Main-ST**

000065	OKAN CLEAN LLC	\$ 285.00	SERVICE
000066	ONG	\$ 536.92	UTILITIES
000067	UNIFIRST HOLDINGS INC	\$ 100.64	SERVICE
000068	PUFF FIRE & SAFETY	\$ 194.50	SERVICE
000069	ALCOHOL & DRUG TESTING INC	\$ 98.00	SERVICE

**General**

000280	CLAFLIN, KELSI D.	\$ 82.01	TRAVEL
000281	MERRIFIELD OFFICE SUPPLY	\$ 10.77	SUPPLIES - OFFICE
000282	WATERS, JASMINE	\$ 83.71	TRAVEL
000283	DEVINE WATER	\$ 3.85	SERVICE
000284	ALLY PAYMENT PROCESSING CENTER	\$ 563.71	LEASE PURCHASE
000285	HILTON GARDEN INN OKC MIDTOWN	\$ 440.00	RESERVATION
000286	GREAT BEND COOP	\$ 116.80	SERVICES & SUPPLIES
000287	JANTZ, STEPHANIE	\$ 23.92	TRAVEL
000288	JANTZ, STEPHANIE	\$ 43.22	TRAVEL
000289	OK EMPLOYMENT SECURITY COMM	\$ 2,907.10	UNEMPLOYMENT
000290	K & S TIRE	\$ 804.71	TIRES
000291	FERRILL, MEGAN	\$ 467.37	TRAVEL
000292	FERRILL, MEGAN	\$ 174.87	TRAVEL

**General Gov't-ST**

000083	AEC	\$ 3,319.42	UTILITIES
000084	AEC	\$ 251.00	UTILITIES
000085	NORTHWEST TECHNOLOGY CENTER	\$ 35.00	SERVICE

**Highway**

000428	OK EMPLOYMENT SECURITY COMM	\$ 909.18	UNEMPLOYMENT
000429	ALFALFA COUNTY TREASURER	\$ 57.19	FUEL
000430	ALFALFA COUNTY TREASURER	\$ 109.00	RESERVATION
000431	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 130.00	REGISTRATION
000432	AMAZON CAPITAL SERVICES INC	\$ 259.99	SUPPLIES
000433	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
000434	ACB BANK	\$ 2,557.66	LEASE PURCHASE
000435	OK EMPLOYMENT SECURITY COMM	\$ 1,105.70	UNEMPLOYMENT
000436	UNITED SUPERMARKET	\$ 195.45	SUPPLIES
000437	ALCOHOL & DRUG TESTING INC	\$ 226.80	SERVICE
000438	KOEHN TRUCK AND TRACTOR	\$ 3,370.05	REPAIR
000439	K & S TIRE	\$ 792.50	TIRE
000440	MERRIFIELD OFFICE SUPPLY	\$ 144.90	SUPPLIES
000441	CHEROKEE ACE HARDWARE	\$ 3,048.00	OIL
000442	AT&T	\$ 110.49	UTILITIES
000443	IRWIN TRAILER LLC	\$ 2,403.29	PARTS
000444	OK EMPLOYMENT SECURITY COMM	\$ 891.50	UNEMPLOYMENT
000445	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 65.00	REGISTRATION
000446	UNIFIRST HOLDINGS INC	\$ 392.97	UNIFORM RENTAL
000447	FLAMING AUTO SUPPLY	\$ 948.18	PARTS & SUPPLIES
000448	UNITED STATES GYPSUM	\$ 1,296.90	ROCK
000449	HOLT TRUCK CENTERS OF OKLAHOMA LLC	\$ 8,048.60	REPAIR
000450	FLAMING AUTO SUPPLY	\$ 53.64	PARTS
000451	YELLOWHOUSE MACHINERY CO	\$ 237.27	PARTS
000452	LIVINGSTON MACHINERY CO	\$ 685.04	SERVICE

**Hwy-ST**

000011	EARNHEART OIL & PROPANE	\$ 6,065.80	FUEL
000012	GUFFY, JIM	\$ 4,920.00	GRAVEL
000013	DOT/FEDERAL HIGHWAY ADMIN	\$ 12,619.43	REIMBURSEMENT

**Rural Fire-ST**

000024	MUNN SUPPLY	\$ 76.00	SERVICE
000025	SPIRIT COMMUNICATION LLC	\$ 4,097.70	RADIOS
000026	BANNER FIRE	\$ 3,737.00	SUPPLIES