

COUNTY COMMISSIONERS

March 17, 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 members Roach and Ross; 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 3:30 PM on March 13, 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

Johnson moved to approve the Change Order for Bid for Carmen Rescue for Alfalfa County for \$1,550.00 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

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

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

2024-2025

911 Phone

000081	AT&T	\$ 2,333.00	UTILITIES
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E-911

000127	HAYNES, MICA J.	\$ 116.55	TRAVEL
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Emergency Mgmt

000030	GREAT BEND COOP	\$ 54.47	SERVICES & SUPPLIES
000031	AT&T	\$ 46.81	UTILITIES
000032	VERIZON WIRELESS	\$ 55.42	UTILITIES

EMS 522-ST

000235	AEC SERVICES	\$ 1,200.00	SERVICE
000236	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 528.76	INSURANCE PREMIUM
000237	VERIZON WIRELESS	\$ 90.40	UTILITIES
000238	AT&T	\$ 143.53	UTILITIES

Fair Main-ST

000201	OKAN CLEAN LLC	\$ 285.00	SERVICE
000202	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATIONS
000203	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000204	CHEROKEE PUBLISHING CO	\$ 105.00	PUBLICATION
000205	ALVA REVIEW COURIER	\$ 166.56	PUBLICATION
000206	CITY OF CHEROKEE	\$ 850.05	UTILITIES
000207	ALVA REVIEW COURIER	\$ 55.52	PUBLICATIONS
000208	AMAZON CAPITAL SERVICES INC	\$ 229.90	SUPPLIES
000209	TUFF FIRE & SAFETY	\$ 124.50	SERVICE

General

000790	CENTURY BUSINESS TECHNOLOGIES	\$ 318.44	SERVICE
000791	STANDLEY SYSTEM LLC	\$ 184.33	SERVICE
000792	GREAT BEND COOP	\$ 72.86	SERVICES & SUPPLIES
000793	HAMPTON INN & SUITES	\$ 220.00	RESERVATION
000794	GREAT BEND COOP	\$ 36.00	SERVICES & SUPPLIES
000795	SMITH DRUG	\$ 127.55	SUPPLIES
000796	VERIZON WIRELESS	\$ 216.60	UTILITIES
000797	MERRIFIELD OFFICE SUPPLY	\$ 161.82	SUPPLIES - OFFICE
000798	DISH NETWORK	\$ 165.10	UTILITIES
000799	CENTURY BUSINESS TECHNOLOGIES	\$ 98.03	SUPPLIES - OFFICE
000800	LANCASTER, DARRIN D.	\$ 62.90	REIMBURSEMENT

General Gov't-ST

000303	GREAT BEND COOP	\$ 34.93	SERVICES & SUPPLIES
000304	OKAN CLEAN LLC	\$ 225.00	SERVICE
000305	AT&T	\$ 54.46	UTILITIES
000306	DOBSON FIBER	\$ 1,543.28	UTILITIES
000307	AMAZON CAPITAL SERVICES INC	\$ 197.82	SUPPLIES
000308	STATE AUDITOR & INSPECTOR	\$ 2,536.00	SERVICE

Highway

001173	UNITED STATES GYPSUM	\$ 5,874.75	ROCK
001174	LOGAN COUNTY ASPHALT CO	\$ 1,012.00	ASPHALT
001175	WESTERN EQUIPMENT	\$ 4,894.82	FILTERS
001176	GUFFY, JIM	\$ 4,780.00	GRAVEL
001177	CROFT CHEVROLET	\$ 3,282.94	REPAIR
001178	OSU AG CONFERENCES	\$ 30.00	REGISTRATION
001179	ALFALFA COUNTY TREASURER	\$ 346.00	RESERVATION
001180	ROSS, WILLIS NATE	\$ 296.64	REIMBURSEMENT
001181	WINTERS, BENJAMIN S.	\$ 175.80	REIMBURSEMENT
001182	SNB BANK	\$ 2,669.75	LEASE PURCHASE
001183	ACB BANK	\$ 2,435.98	LEASE PURCHASE
001184	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
001185	TOWN OF HELENA	\$ 107.00	UTILITIES
001186	EARNHEART OIL & PROPANE	\$ 6,559.50	FUEL
001187	JET UTILITIES AUTHORITY	\$ 72.23	UTILITIES

Hwy-ST

000032	EARNHEART OIL & PROPANE	\$ 10,440.73	FUEL
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Rural Fire-ST

000125	GREAT BEND COOP	\$ 77.93	FUEL
000126	OKLAHOMA KANSAS COOPERATIVES	\$ 703.00	PROPANE
000127	AMAZON CAPITAL SERVICES INC	\$ 1,197.33	SUPPLIES
000128	WESTERN EQUIPMENT	\$ 761.00	PARTS
000129	GREAT BEND COOP	\$ 545.00	BATTERIES
000130	JACK S AUTOMOTIVE	\$ 1,147.96	BATTERIES
000131	JACK S AUTOMOTIVE	\$ 79.99	PARTS
000132	AMAZON CAPITAL SERVICES INC	\$ 351.89	SUPPLIES
000133	JACK S AUTOMOTIVE	\$ 86.97	PARTS & SUPPLIES
000134	THE BURROWS AGENCY	\$ 5,461.00	INSURANCE PREMIUM

SH Svc Fee

000046	AT&T	\$ 833.84	UTILITIES
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Johnson moved to approve the Blanket Purchase Orders for Dist #1, #2, #3, EMS, Emergency Manager, Nescatunga Responder, and Sheriff and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Monthly Officer Reports from the Assessor and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

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

Johnson moved to approve the Sick Leave Donation form from Charlie Stephens for Earl Maggard for 30 hours and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Declaration of Surplus for Dist #2 for 2015 OT Gopher Mac Inv #D2 358-200 Serial #141047 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #2 for SW ¼ of 3-25-11 to dig for fill dirt and Roach seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

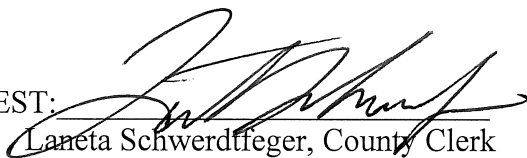
Johnson moved to approve the Private Property Access Easement for Dist #2 for SW ¼ of 3-27-11 to remove rock for rip rap on county projects and Roach seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

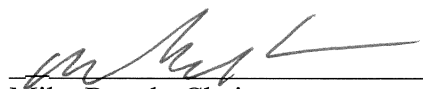
Johnson moved to approve the Transfer for Dist #3 from 1102-6-4300-2005 Hwy M&O to 1102-6-4300-4110 Hwy Capital Outlay for \$10,000.00 for dump body for truck and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the ODOT Funding Agreement for Project No: STP-202D(085)CI State Job No; 31772(04) and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

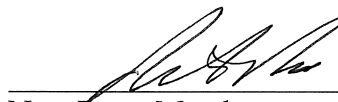
Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency) – Due to the emergency extreme fire warning, the Commissioners had spoken with several Fire Chiefs and they want a burn ban on. The commissioners discussed the criteria and what they wanted banned. Johnson moved to approve a Burn Ban with exception of campfires/outdoor cooking within a receptacle and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

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

ATTEST: 
Laneta Schwerdtfeger, County Clerk


Mike Roach, Chairman


Garret Johnson, Member


Nate Ross, Member