

COUNTY COMMISSIONERS
March 31, 2025

The Alfalfa County Commissioners met in the Commissioner’s Office at 9:00 AM for this regular meeting with Vice-Chairman Johnson calling the meeting to order with member 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 4:00 PM on March 27, 2025.

Vice-Chairman Ross called the meeting to order all present except Mike Roach unable to attend

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Garret Johnosn

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 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. Johnson voted aye and Ross voted aye.

2024-2025

CBRI

000021	DOLESE BROTHERS CO	\$ 9,221.48	ROCK
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E-911

000146	HIGHFILL, TOBY	\$ 119.42	TRAVEL
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EMS 522-ST

000244	AEC	\$ 211.00	UTILITIES
000245	AT&T	\$ 143.53	UTILITIES
000246	PIONEER TELEPHONE	\$ 326.83	UTILITIES
000247	ALFALFA CO EMS	\$ 278.15	REIMBURSEMENT

Fair Main-ST

000221	UNIFIRST HOLDINGS INC	\$ 83.20	SERVICE
000222	AMAZON CAPITAL SERVICES INC	\$ 494.21	SUPPLIES
000223	AEC	\$ 1,918.16	UTILITIES
000224	KISER ARENA SPECIALTIES	\$ 222.00	PARTS

General

000856	DEVINE WATER	\$ 27.41	SERVICE
000857	DEVINE WATER	\$ 27.40	SERVICE
000858	AMAZON CAPITAL SERVICES INC	\$ 17.95	SUPPLIES
000859	DEVINE WATER	\$ 21.84	SERVICE
000860	MERRIFIELD OFFICE SUPPLY	\$ 413.56	SUPPLIES - OFFICE
000861	TISDAL & OHARA, LAW OFFICES	\$ 75.00	SERVICE
000862	OK EMPLOYMENT SECURITY COMM	\$ 3,380.18	UNEMPLOYMENT
000863	AEC	\$ 68.87	UTILITIES
000864	SYSCO USA II LLC	\$ 819.51	SUPPLIES
000865	FERRELL, MEGAN	\$ 184.80	TRAVEL
000866	FERRELL, MEGAN	\$ 66.99	TRAVEL
000867	METCALF, ERIN N.	\$ 99.96	TRAVEL
000868	METCALF, ERIN N.	\$ 497.91	TRAVEL

General Gov't-ST

000320	AMERICAN ELEVATOR CO	\$ 616.00	SERVICE
000321	ONG	\$ 760.02	UTILITIES
000322	AEC	\$ 3,206.54	UTILITIES
000323	AEC	\$ 41.00	UTILITIES
000324	WESTERN EQUIPMENT	\$ 192.32	PARTS

Highway

001263	OK EMPLOYMENT SECURITY COMM	\$ 1,156.80	UNEMPLOYMENT
001264	ALFALFA COUNTY TREASURER	\$ 46.29	FUEL
001265	ATWOODS	\$ 703.78	UNIFORMS
001266	LAMPTON WELDING SUPPLY	\$ 239.20	SUPPLIES
001267	AEC	\$ 131.43	UTILITIES
001268	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
001269	ACB BANK	\$ 2,557.66	LEASE PURCHASE
001270	DEVINE WATER	\$ 65.80	RENTAL
001271	LOWES HOME CENTER	\$ 148.48	SUPPLIES
001272	YELLOWHOUSE MACHINERY CO	\$ 836.15	SERVICE
001273	GARNETT OIL CO	\$ 2,304.00	OIL
001274	ROACH, MICHAEL S.	\$ 100.00	REIMBURSEMENT
001275	JACK S AUTOMOTIVE	\$ 692.57	REPAIR
001276	AEC	\$ 601.46	UTILITIES
001277	OK EMPLOYMENT SECURITY COMM	\$ 1,374.95	UNEMPLOYMENT
001278	GREAT PLAINS II LLC	\$ 5,750.00	EQUIPMENT
001279	OK EMPLOYMENT SECURITY COMM	\$ 1,201.30	UNEMPLOYMENT
001280	UNIFIRST HOLDINGS INC	\$ 622.30	UNIFORM RENTAL
001281	MERRIFIELD OFFICE SUPPLY	\$ 109.90	SUPPLIES
001282	GARAGE DOOR SOLUTONS INC	\$ 2,104.54	SERVICES
001283	COUNTRY GROCERY	\$ 59.15	SUPPLIES
001284	ROSS, WILLIS NATE	\$ 190.00	REIMBURSEMENT
001285	SIGNS ON A DIME	\$ 30.00	DECALS

LEPC

000003	UNITED SUPERMARKET	\$ 281.66	SUPPLIES
000004	UNITED SUPERMARKET	\$ 164.84	SUPPLIES

Rural Fire-ST

000139	BANNER FIRE	\$ 1,025.00	SUPPLIES
000140	AEC	\$ 73.00	UTILITIES
000141	SPIRIT COMMUNICATION LLC	\$ 880.60	REPAIR
000142	MEMPHIS EQUIPMENT COMPANY	\$ 144.67	PARTS
000143	BANNER FIRE	\$ 15,054.00	SUPPLIES
000144	CHEROKEE ACE HARDWARE	\$ 633.89	SUPPLIES
000145	CHEROKEE ACE HARDWARE	\$ 329.99	PARTS
000146	BANNER FIRE	\$ 19,805.00	BUNKER GEAR
000147	BLANCHAT MFG INC	\$ 744.36	
000148	BANNER FIRE	\$ 850.00	PARTS
149	BLANCHAT MFG INC	\$ 123.25	PARTS

Johnson moved to approve the Blanket Purchase Orders from Dist #2, #3, and Sheriff and Ross seconded. 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 let the Burn Ban end and take no action on the Resolution for Fines for Burn Ban and Ross seconded. Johnson voted aye and Ross voted aye.

Johnson moved to approve the Unpaved Grant Notification of Grant Approval for Dist #2 and Ross seconded. Johnson voted aye and Ross voted aye.

Johnson moved to approve the Declaration of Surplus for Dist #2 for 2013 John Deere Tractor Inv #D2 304-216 Serial #1P06105DHDM050904 and Ross seconded. Johnson voted aye and Ross voted aye.

Johnson moved to approve the Resolution for Disposal for Equipment (not Declaration) for Dist #2 for 2005 Lenbach Post Hole Digger Inv #D2 341-201 Serial #L-7300 and Ross seconded. Johnson voted aye and Ross voted aye.

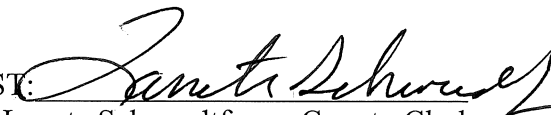
Legislative Update: Ross gave a good update on all the Senate and House bills that have passed each place.


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. Johnson voted aye and Ross voted aye.

Mike Roach, Chairman

ATTEST:


Laneta Schwerdtfeger, County Clerk


Garret Johnson, Member


Nate Ross, Member