

COUNTY COMMISSIONERS
April 01, 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 and Roach; and County Clerk Deputy Lacey Roquemore.

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 29, 2024.

Chairman Johnson called the meeting to order will all present

Invocation was given by Nancy Lambert

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

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

2023-2024

EMS 522-ST

| | | | |
|--------|---------------------------------------|-----------|-------------|
| 000235 | AT&T | \$ 143.77 | UTILITIES |
| 000236 | AEC | \$ 248.00 | UTILITIES |
| 000237 | PIONEER TELEPHONE | \$ 297.33 | UTILITIES |
| 000238 | GREAT PLAINS MOTOR WORKS | \$ 546.60 | PARTS |
| 000239 | OK STATE DEPT OF HEALTH, ATTN: FINANC | \$ 210.00 | RENEWAL FEE |

Fair Main-ST

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|--------|-----------------------|-------------|----------|
| 000239 | AEC SERVICES | \$ 2,085.58 | SERVICE |
| 000240 | AEC SERVICES | \$ 450.25 | SERVICE |
| 000241 | UNIFIRST HOLDINGS INC | \$ 100.64 | SERVICE |
| 000242 | TUFF FIRE & SAFETY | \$ 194.50 | SERVICE |
| 000243 | JENKINS & PRICE | \$ 206.71 | SUPPLIES |

General

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|--------|---------------------------------------|-------------|-------------------|
| 000878 | MERRIFIELD OFFICE SUPPLY | \$ 118.25 | SUPPLIES - OFFICE |
| 000879 | HAMPTON INN & SUITES BY HILTON NORMAN | \$ 398.00 | RESERVATION |
| 000880 | AMAZON CAPITAL SERVICES INC | \$ 383.68 | SUPPLIES |
| 000881 | ACCO | \$ 10.00 | SUPPLIES |
| 000882 | ALLY PAYMENT PROCESSING CENTER | \$ 563.71 | LEASE PURCHASE |
| 000883 | HILTON GARDEN INN TULSA MIDTOWN | \$ 428.00 | RESERVATION |
| 000884 | BIG SLICK GRAPHICS | \$ 400.00 | SUPPLIES |
| 000885 | QUILL | \$ 1,144.84 | SUPPLIES |

General Gov't-ST

| | | | |
|--------|----------------------|-------------|-----------|
| 000344 | MARC | \$ 464.00 | SUPPLIES |
| 000345 | AMERICAN ELEVATOR CO | \$ 616.00 | SERVICE |
| 000346 | SURVIVAL FLIGHT | \$ 66.00 | SERVICE |
| 000347 | AEC | \$ 2,737.96 | UTILITIES |
| 000348 | AEC | \$ 61.00 | UTILITIES |
| 000349 | WESTERN EQUIPMENT | \$ 55.91 | PARTS |

Highway

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|--------|---------------------------------|--------------|---------------------|
| 001365 | JACK S AUTOMOTIVE | \$ 135.94 | PARTS & SUPPLIES |
| 001366 | OKLAHOMA KANSAS COOPERATIVES | \$ 150.00 | PARTS & SUPPLIES |
| 001367 | BRUCKNER TRUCK SALES INC | \$ 76.28 | PARTS & SUPPLIES |
| 001368 | CHEROKEE ACE HARDWARE | \$ 58.98 | PARTS & SUPPLIES |
| 001369 | MERRIFIELD OFFICE SUPPLY | \$ 56.23 | SUPPLIES |
| 001370 | AMAZON CAPITAL SERVICES INC | \$ 227.77 | SUPPLIES |
| 001371 | ATWOODS | \$ 1,005.96 | UNIFORMS |
| 001372 | BRUCKNER TRUCK SALES INC | \$ 1,678.62 | REPAIR |
| 001373 | SPIRIT COMMUNICATION LLC | \$ 50.00 | PARTS |
| 001374 | AEC | \$ 282.02 | UTILITIES |
| 001375 | OKLAHOMA KANSAS COOPERATIVES | \$ 925.37 | PROPANE |
| 001376 | ARMSTRONG BANK | \$ 16,536.13 | LEASE PURCHASE |
| 001377 | ACB BANK | \$ 2,557.66 | LEASE PURCHASE |
| 001378 | YELLOWHOUSE MACHINERY CO | \$ 514.69 | PARTS & SUPPLIES |
| 001379 | UNITED SUPERMARKET | \$ 191.46 | SUPPLIES |
| 001380 | GREAT BEND COOP | \$ 675.00 | SERVICES & SUPPLIES |
| 001381 | BRUCKNER TRUCK SALES INC | \$ 1,432.80 | REPAIR |
| 001382 | WAKO INC | \$ 75.99 | PARTS |
| 001383 | AEC | \$ 351.67 | UTILITIES |
| 001384 | MARTENS MACHINE SHOP | \$ 828.10 | SHOP EQUIPMENT |
| 001385 | REGAL OIL FIELD & SUPPLIES | \$ 570.63 | PARTS |
| 001386 | DACOMA COOP | \$ 1,222.32 | SUPPLIES |
| 001387 | STURGEONS TRACTOR & TRUCK SALES | \$ 195.00 | PARTS |
| 001388 | DACOMA COOP | \$ 203.72 | SUPPLIES |
| 001389 | DACOMA COOP | \$ 203.72 | SUPPLIES |

Rural Fire-ST

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|--------|-----------------------------|-------------|----------|
| 000119 | AMAZON CAPITAL SERVICES INC | \$ 561.66 | SUPPLIES |
| 000120 | AMAZON CAPITAL SERVICES INC | \$ 305.60 | SUPPLIES |
| 000121 | AMAZON CAPITAL SERVICES INC | \$ 2,216.13 | SUPPLIES |

Roach moved to approve the Blankets Purchase Orders from Dist #1, #2, #3, Assessor, Sheriff, and Fairgrounds and Ross seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

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

Roach moved to approve the Appropriations and Ross seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Highway \$367,386.95; CBRI-Highway \$31,374.42; Highway ST \$24,021.93; EMS ST \$63,293.77; Sheriff Service Fee \$2,153.56; Sheriff-ST \$11,676.75; Sheriff Forfeiture \$76.46; Enhanced 911 \$14,148.74; 911 ST \$16,293.14; Treasurer \$55.00; County Clerk \$173.56; County Clerk Preservation \$1,541.90; General Government ST \$20,888.63; Fair Improvement ST \$21,573.59; Rural Fire ST \$22,541.79; Court Clerk RM&P \$270.00; ARPA \$271.06; and Assessor Revolving Fee \$301.30.

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

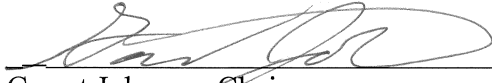
Roach moved to approve the Monthly Highway Expenditures and Ross seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Roach moved to approve the Allocation of Alcohol Beverage Tax and Allocation of Motor Vehicle Tax and Ross seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.



Roach moved to approve the New Chart of Accounts Number for CED Small Projects for each district and Ross seconded. Johnson voted aye, Ross voted aye, and Roach 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. Ross voted aye and Roach voted aye.



Garret Johnson, Chairman

ATTEST  

Laneta Schwerdtfeger, County Clerk Mike Roach, Member



Nate Ross, Member