

COUNTY COMMISSIONERS
April 08, 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~~ *Requestor: Laneta Schwerdtfeger - JR*

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 2:45 PM on April 4, 2024.

Chairman Johnson called the meeting to order will 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

Mark Almack and Regina Wilson with Share Medical Center to discuss services they offer – Almack started by Share Medical Center the services and opportunities offered; he stated for a small hospital outstanding all new providers since 2020; they have an orthopedic surgeon on staff once a week; also has treatment for stroke victims. Both talked about Survival Flight being in Alva and the committees that Mark is on the State Trauma Board. Both thanked the commissioners for their time and for letting them share the benefits of Share Medical Center.

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

911 Phone

000070	AT&T	\$ 870.00	UTILITIES
000071	PIONEER TELEPHONE	\$ 66.00	UTILITIES

Emergency Mgmt

000042	GREAT BEND COOP	\$ 179.62	FUEL
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EMS 522-ST

000240	OKAN CLEAN LLC	\$ 170.00	SERVICE
000241	OKAN CLEAN LLC	\$ 170.00	SERVICE
000242	BOEHS BUILDING SUPPLY	\$ 6.99	SUPPLIES
000243	MUNN SUPPLY	\$ 115.16	SUPPLIES
000244	OKAN CLEAN LLC	\$ 170.00	SERVICE
000245	NINTH BRAIN	\$ 437.72	SERVICE
000246	COMPSOURCE	\$ 1,781.00	SERVICE
000247	CITY OF CHEROKEE	\$ 93.74	UTILITIES
000248	HELENA PWA	\$ 37.80	UTILITIES
000249	SMITH DRUG	\$ 46.22	SUPPLIES

Fair Main-ST

000244	OKAN CLEAN LLC	\$ 285.00	SERVICE
000245	OKAN CLEAN LLC	\$ 285.00	SERVICE
000246	GREAT BEND COOP	\$ 327.35	SUPPLIES
000247	CHEROKEE ACE HARDWARE	\$ 50.94	SUPPLIES
000248	JACK S AUTOMOTIVE	\$ 62.99	SUPPLIES
000249	VERIZON WIRELESS	\$ 59.70	UTILITIES
000250	CITY OF CHEROKEE	\$ 693.89	UTILITIES
000251	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000252	AEC	\$ 1,936.00	UTILITIES
000253	DIGITAL DYNAMICS LLC	\$ 233.80	LABOR
000254	AMAZON CAPITAL SERVICES INC	\$ 460.35	SUPPLIES
000255	JENKINS & PRICE	\$ 170.20	SUPPLIES - CLEANING
000256	LAVICKY FARM EQUIPMENT, LOUIS	\$ 668.87	REPAIR

General

000886	CENTURY BUSINESS TECHNOLOGIES	\$ 50.60	SERVICE
000887	SCHWERDTFEGGER, LANETA J.	\$ 280.75	TRAVEL
000888	CENTURY BUSINESS TECHNOLOGIES	\$ 83.95	SERVICE
000889	KANSAS COUNTY APPRAISERS ASSOC	\$ 575.00	REGISTRATION
000890	KANOKLA NETWORKS	\$ 33.34	UTILITIES
000891	MERRIFIELD OFFICE SUPPLY	\$ 90.21	SUPPLIES
000892	COMDATA INC	\$ 1,735.58	FUEL
000893	JACK S AUTOMOTIVE	\$ 12.57	SUPPLIES
000894	GREAT SALT PLAINS HEALTH CENTER	\$ 165.00	SUPPLIES
000895	MERRIFIELD OFFICE SUPPLY	\$ 859.80	SUPPLIES
000896	JACK S AUTOMOTIVE	\$ 851.78	SERVICES
000897	JACK S AUTOMOTIVE	\$ 1,913.54	LABOR
000898	CENTURY BUSINESS TECHNOLOGIES	\$ 135.93	SERVICE
000899	KANOKLA NETWORKS	\$ 33.33	UTILITIES

General Gov't-ST

000350	JACK S AUTOMOTIVE	\$ 6.75	SERVICE
000351	OKAN CLEAN LLC	\$ 225.00	SERVICE
000352	OKAN CLEAN LLC	\$ 225.00	SERVICE
000353	CHEROKEE ACE HARDWARE	\$ 186.39	SUPPLIES
000354	MERRIFIELD OFFICE SUPPLY	\$ 417.07	SUPPLIES - CLEANING
000355	UNIFIRST HOLDINGS INC	\$ 285.58	SERVICE
000356	ROGERS LUMBER, T H.	\$ 11.99	SUPPLIES
000357	CITY OF CHEROKEE	\$ 505.80	UTILITIES
000358	KANOKLA NETWORKS	\$ 505.50	UTILITIES
000359	AMAZON CAPITAL SERVICES INC	\$ 129.99	SUPPLIES

Highway

001390	CENTURY BUSINESS TECHNOLOGIES	\$ 116.64	MAINTENANCE AGREEMENT
001391	OTA-PLATE PAY	\$ 16.20	TRAVEL
001392	GUFFY, JIM	\$ 3,000.00	GRAVEL
001393	CHEROKEE PUBLISHING CO	\$ 35.82	PUBLICATION
001394	SURVIVAL FLIGHT	\$ 60.00	TRAINING
001395	LAVICKY FARM EQUIPMENT, LOUIS	\$ 379.90	PARTS & SUPPLIES
001396	UNITED STATES GYPSUM	\$ 2,169.45	ROCK
001397	WESTERN EQUIPMENT	\$ 976.76	FILTERS
001398	OKAN CLEAN LLC	\$ 140.00	SERVICE
001399	SOUTH CENTRAL TELEPHONE	\$ 153.79	UTILITIES
001400	TOWN OF BURLINGTON	\$ 117.88	UTILITIES
001401	ALFALFA CO RURAL WATER	\$ 79.13	UTILITIES
001402	OKAN CLEAN LLC	\$ 95.00	SERVICES
001403	JACK S AUTOMOTIVE	\$ 274.07	PARTS & SUPPLIES
001404	CHEROKEE ACE HARDWARE	\$ 416.87	SUPPLIES

001405	OKAN CLEAN LLC	\$ 95.00	SERVICES
001406	MUNN SUPPLY	\$ 160.92	SERVICE
001407	ATWOODS	\$ 99.49	SUPPLIES
001408	MERRIFIELD OFFICE SUPPLY	\$ 120.48	SUPPLIES
001409	SURVIVAL FLIGHT	\$ 54.00	SERVICE
001410	WESTERN EQUIPMENT	\$ 2,132.18	FILTERS
001411	BRUCKNER TRUCK SALES INC	\$ 3,244.79	REPAIR
001413	YELLOWHOUSE MACHINERY CO	\$ 255.32	PARTS & SUPPLIES
001414	CITY OF CHEROKEE	\$ 127.55	UTILITIES
001415	AT&T	\$ 164.69	UTILITIES
001416	TOWN OF CARMEN	\$ 50.29	UTILITIES
001417	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
001418	ACCO	\$ 95.00	REGISTRATION
001419	HAMPTON INN & SUITES BY HILTON NORMAN	\$ 99.00	RESERVATION
001420	FENSCO	\$ 2,856.00	PIPE
001421	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
001422	SNB BANK	\$ 2,669.75	LEASE PURCHASE
001423	SECURITY NATIONAL BANK	\$ 6,213.75	LEASE PURCHASE
001424	SECURITY NATIONAL BANK	\$ 6,213.75	LEASE PURCHASE
001425	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
001426	OKAN CLEAN LLC	\$ 70.00	SERVICES
001427	SURVIVAL FLIGHT	\$ 72.00	SERVICE
001428	OKAN CLEAN LLC	\$ 70.00	SERVICES
001429	OKAN CLEAN LLC	\$ 70.00	SERVICES
001430	BOEHS BUILDING SUPPLY	\$ 44.89	SUPPLIES
001431	JET UTILITIES AUTHORITY	\$ 68.73	UTILITIES
001432	PIONEER TELEPHONE	\$ 54.54	UTILITIES
001433	PIONEER TELEPHONE	\$ 133.72	UTILITIES
001434	TOWN OF HELENA	\$ 107.00	UTILITIES
001435	MUNN SUPPLY	\$ 102.13	SERVICE

Hwy-ST

000023	EARNHEART OIL & PROPANE	\$ 7,283.80	FUEL
000024	DOLESE BROTHERS CO	\$ 11,748.03	ROCK

RM&P

000049	KELLY PRINTING SUPPLIES	\$ 2,176.95	SUPPLIES
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Rural Fire-ST

000122	DACOMA COOP	\$ 203.23	SUPPLIES
000123	JACK S AUTOMOTIVE	\$ 212.99	SUPPLIES
000124	JACK S AUTOMOTIVE	\$ 425.98	SUPPLIES
000125	DACOMA COOP	\$ 32.94	SUPPLIES

SH Svc Fee

000069	WAL MART	\$ 646.26	SUPPLIES
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Roach moved to approve the Blanket Purchase Orders from Sheriff, Dist #1, #2, EM, Helena Rescue, EMS, and Nescatunga Rescue 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 Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from Treasurer, Court Clerk, Court Clerk Records Management and Preservation Monthly, and Election Board and Ross seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Roach moved to approve the Correction Transfer from 1102-6-4100-2050 Dist #1 Road Crossing to 1102-6-4100-4110 Dist #1 Capital Outlay to correct February Appropriations of \$10,207.21 to correct account and Ross seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Request to remove Requisitioning Officer for Dist #1 Nancy Lambert and to add Requisitioning Officer for Dist #1 to Roberta Jamison for Alfalfa County and Ross seconded. Johnson voted aye, Ross voted aye, and Roach abstained due to segregation of duties. Schwerdtfeger stated she had the email from the auditors stating her office could be requisitioning and receiving officers for entities within the county.

Roach moved to approve the OASIS Independent Contractor Agreement between Board of County Commissioner of Alfalfa County on behalf of Alfalfa County Assessor from May1, 2024 and June 30, 2024 for \$6,500.00 and Ross seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Roach moved to approve the ARPA Reporting for 2023 and Ross seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

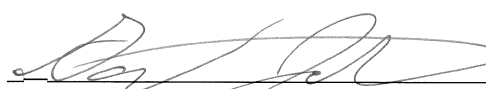
Roach moved to approve the Transfer from OSU-Ext M&O 0001-5-0900-2005 to OSU-Ext Travel 0001-5-0900-1310 for \$2,500.00 for travel funds and Ross seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.


Johnson moved to approve the Payment Request Certification for Unpaved Roads Program for Dist #2 and Ross seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

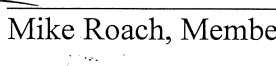
New Full-Time Employee for E911/Jailer - Roach moved to take no action on New Full-Time Employee for E911/Jailer until they could advertise for the position and Ross seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.


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