COUNTY COMMISSIONERS MAY 05, 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 member Johnson and County Clerk Laneta Schwerdtfeger. Visitor: Jennifer Roach, Assessor

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 May 1, 2025.

Chairman Roach called the meeting to order all present except Nate Ross 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 Minutes from Commissioner's Meeting and Roach seconded. Roach voted aye and Johnson voted aye

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

voted aye			
2024-2025			
911 Phone			
000100	AT&T	\$ 870.00	UTILITIES
000101	PIONEER TELEPHONE	\$ 66.00	UTILITIES
CBRI			
000024	UNITED STATES GYPSUM	\$ 2,175.75	ROCK
EMS 522-ST			
000276	GARFIELD FURNITURE	\$ 1,448.00	SUPPLIES
000277	NINTH BRAIN	\$ 437.72	SERVICE
000278	AEC	\$ 278.00	UTILITIES
Fair Main-S		¢ 450 00	appurati
000253	GLADSTONE INC VERIZON WIRELESS	\$ 450.00 \$ 67.64	SERVICE UTILITIES
000251	GREAT BEND COOP	\$ 382.83	SERVICES & SUPPLIES
000256	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000257	CHEROKEE PUBLISHING CO	\$ 25.92	PUBLICATION
000258 000259	AEC KLICK, PAULETTE A.	\$ 1,938.34 \$ 51.52	UTILITIES
000233	ALICA, PAULETTE A.	\$ 51.52	TRAVEL
General			
000954	KANOKLA NETWORKS	\$ 33.34	UTILITIES
000955	MERRIFIELD OFFICE SUPPLY	\$ 116.30	SUPPLIES - OFFICE
000956	GREAT SALT PLAINS HEALTH CENTER	\$ 90.00	SERVICE
000957	US FLEET TRACKING LLC	\$ 149.75	SERVICE
000958 000959	CHEROKEE PUBLISHING CO AEC	\$ 19.04 \$ 37.31	PUBLICATION
000959	METCALF, ERIN N.	\$ 432.88	UTILITIES TRAVEL
000961	KANOKLA NETWORKS	\$ 33.33	UTILITIES
General Gov	''t-ST		
000355	DEPARTMENT OF LABOR	\$ 50.00	SERVICE
000356	CHEROKEE PUBLISHING CO	\$ 170.24	PUBLICATION
000357 000358	CHEROKEE PUBLISHING CO	\$ 1,338.93	PUBLICATIONS
000358	CITY OF CHEROKEE UNIFIRST HOLDINGS INC	\$ 556.47 \$ 248.49	UTILITIES SERVICE
000360	AMERICAN ELEVATOR CO	\$ 616.00	SERVICE
000361	COUNTY BUDGETING SERVICES LLC	\$ 650.00	UTILITIES
000362	KANOKLA NETWORKS	\$ 505.50	UTILITIES
000363 000364	CHEROKEE ACE HARDWARE	\$ 49.98 \$ 216.82	SUPPLIES
000364	WOODS COUNTY CLERK	\$ 210.82	SERVICE
Highway	•		
Highway	ОТА-РІАТЕ РАУ	\$ 18 50	TDAVET.
Highway 001435 001436	OTA-PLATE PAY YELLOWHOUSE MACHINERY CO	\$ 18.50 \$ 209.39	TRAVEL PARTS & SUPPLIES
001435 001436 001437	YELLOWHOUSE MACHINERY CO CHEROKEE ACE HARDWARE	\$ 209.39 \$ 379.93	PARTS & SUPPLIES PARTS & SUPPLIES
001435 001436 001437 001438	YELLOWHOUSE MACHINERY CO CHEROKEE ACE HARDWARE OKLAHOMA KANSAS COOPERATIVES	\$ 209.39 \$ 379.93 \$ 847.99	PARTS & SUPPLIES PARTS & SUPPLIES PARTS & SUPPLIES
001435 001436 001437 001438 001439	YELLOWHOUSE MACHINERY CO CHEROKEE ACE HARDWARE OKLAHOMA KANSAS COOPERATIVES ENTERO SERVICES LLC	\$ 209.39 \$ 379.93 \$ 847.99 \$ 135.00	PARTS & SUPPLIES PARTS & SUPPLIES PARTS & SUPPLIES SERVICE
001435 001436 001437 001438 001439 001440	YELLOWHOUSE MACHINERY CO CHEROKEE ACE HARDWARE OKLAHOMA KANSAS COOPERATIVES	\$ 209.39 \$ 379.93 \$ 847.99 \$ 135.00 \$ 535.18	PARTS & SUPPLIES PARTS & SUPPLIES PARTS & SUPPLIES SERVICE PARTS & SUPPLIES
001435 001436 001437 001438 001439	YELLOWHOUSE MACHINERY CO CHEROKEE ACE HARDWARE OKLAHOMA KANSAS COOPERATIVES ENTERO SERVICES LLC WESTERN EQUIPMENT	\$ 209.39 \$ 379.93 \$ 847.99 \$ 135.00	PARTS & SUPPLIES PARTS & SUPPLIES PARTS & SUPPLIES SERVICE
001435 001436 001437 001438 001439 001440 001441 001442 001443	YELLOWHOUSE MACHINERY CO CHEROKEE ACE HARDWARE OKLAHOMA KANSAS COOPERATIVES ENTERO SERVICES LLC WESTERN EQUIPMENT ATWOODS MERRIFIELD OFFICE SUPPLY PDQ PRINTING	\$ 209.39 \$ 379.93 \$ 847.99 \$ 135.00 \$ 535.18 \$ 45.97 \$ 99.94 \$ 30.00	PARTS & SUPPLIES PARTS & SUPPLIES PARTS & SUPPLIES SERVICE PARTS & SUPPLIES PARTS & SUPPLIES SUPPLIES SUPPLIES
001435 001436 001437 001438 001439 001440 001441 001442 001443	YELLOWHOUSE MACHINERY CO CHEROKEE ACE HARDWARE OKLAHOMA KANSAS COOPERATIVES ENTERO SERVICES LLC WESTERN EQUIPMENT ATWOODS MERRIFIELD OFFICE SUPPLY PDQ PRINTING WESTERN EQUIPMENT	\$ 209.39 \$ 379.93 \$ 847.99 \$ 135.00 \$ 535.18 \$ 45.97 \$ 99.94 \$ 30.00 \$ 324.25	PARTS & SUPPLIES PARTS & SUPPLIES PARTS & SUPPLIES SERVICE PARTS & SUPPLIES PARTS & SUPPLIES SUPPLIES SUPPLIES PARTS & SUPPLIES
001435 001436 001437 001438 001439 001440 001441 001442 001443 001444 001445	YELLOWHOUSE MACHINERY CO CHEROKEE ACE HARDWARE OKLAHOMA KANSAS COOPERATIVES ENTERO SERVICES LLC WESTERN EQUIPMENT ATWOODS MERRIFIELD OFFICE SUPPLY PDQ PRINTING WESTERN EQUIPMENT ALFALFA CO RURAL WATER	\$ 209.39 \$ 379.93 \$ 847.99 \$ 135.00 \$ 535.18 \$ 45.97 \$ 99.94 \$ 30.00 \$ 324.25 \$ 35.63	PARTS & SUPPLIES PARTS & SUPPLIES PARTS & SUPPLIES SERVICE PARTS & SUPPLIES PARTS & SUPPLIES SUPPLIES SUPPLIES PARTS & SUPPLIES UTILITIES
001435 001436 001437 001438 001439 001440 001441 001442 001443 001444 001445 001446 001447	YELLOWHOUSE MACHINERY CO CHEROKEE ACE HARDWARE OKLAHOMA KANSAS COOPERATIVES ENTERO SERVICES LLC WESTERN EQUIPMENT ATWOODS MERRIFIELD OFFICE SUPPLY PDQ PRINTING WESTERN EQUIPMENT	\$ 209.39 \$ 379.93 \$ 847.99 \$ 135.00 \$ 535.18 \$ 45.97 \$ 99.94 \$ 30.00 \$ 324.25	PARTS & SUPPLIES PARTS & SUPPLIES PARTS & SUPPLIES SERVICE PARTS & SUPPLIES PARTS & SUPPLIES SUPPLIES SUPPLIES PARTS & SUPPLIES
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001435 001436 001437 001438 001439 001440 001441 001442 001443 001444 001445 001446 001447 001448	YELLOWHOUSE MACHINERY CO CHEROKEE ACE HARDWARE OKLAHOMA KANSAS COOPERATIVES ENTERO SERVICES LLC WESTERN EQUIPMENT ATWOODS MERRIFIELD OFFICE SUPPLY PDQ PRINTING WESTERN EQUIPMENT ALFALFA CO RURAL WATER AEC NEXTECH CONSULTING LLC STARR LUMBER CO SOUTH CENTRAL TELEPHONE	\$ 209.39 \$ 379.93 \$ 847.99 \$ 135.00 \$ 535.18 \$ 45.97 \$ 99.94 \$ 30.00 \$ 324.25 \$ 35.63 \$ 302.79 \$ 219.60 \$ 69.50 \$ 173.64	PARTS & SUPPLIES PARTS & SUPPLIES PARTS & SUPPLIES SERVICE PARTS & SUPPLIES PARTS & SUPPLIES SUPPLIES SUPPLIES PARTS & SUPPLIES UTILITIES UTILITIES SERVICE PARTS & SUPPLIES UTILITIES SUPPLIES UTILITIES SUPPLIES UTILITIES
001435 001436 001437 001438 001439 001440 001441 001442 001443 001444 001445 001446 001447 001448 001449 001450	YELLOWHOUSE MACHINERY CO CHEROKEE ACE HARDWARE OKLAHOMA KANSAS COOPERATIVES ENTERO SERVICES LLC WESTERN EQUIPMENT ATWOODS MERRIFIELD OFFICE SUPPLY PDQ PRINTING WESTERN EQUIPMENT ALFALFA CO RURAL WATER AEC NEXTECH CONSULTING LLC STARR LUMBER CO SOUTH CENTRAL TELEPHONE MUNN SUPPLY	\$ 209.39 \$ 379.93 \$ 847.99 \$ 135.00 \$ 535.18 \$ 45.97 \$ 99.94 \$ 30.00 \$ 324.25 \$ 35.63 \$ 302.79 \$ 219.60 \$ 69.50 \$ 173.64 \$ 45.88	PARTS & SUPPLIES PARTS & SUPPLIES PARTS & SUPPLIES SERVICE PARTS & SUPPLIES PARTS & SUPPLIES SUPPLIES SUPPLIES PARTS & SUPPLIES UTILITIES SERVICE PARTS & SUPPLIES UTILITIES SERVICE PARTS & SUPPLIES UTILITIES RENTAL
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001435 001436 001437 001438 001439 001440 001441 001442 001443 001444 001445 001446 001447 001448 001449 001450 001451	YELLOWHOUSE MACHINERY CO CHEROKEE ACE HARDWARE OKLAHOMA KANSAS COOPERATIVES ENTERO SERVICES LLC WESTERN EQUIPMENT ATWOODS MERRIFIELD OFFICE SUPPLY PDQ PRINTING WESTERN EQUIPMENT ALFALFA CO RURAL WATER AEC NEXTECH CONSULTING LLC STARR LUMBER CO SOUTH CENTRAL TELEPHONE MUNN SUPPLY	\$ 209.39 \$ 379.93 \$ 847.99 \$ 135.00 \$ 535.18 \$ 45.97 \$ 99.94 \$ 30.00 \$ 324.25 \$ 35.63 \$ 302.79 \$ 219.60 \$ 69.50 \$ 173.64 \$ 45.88	PARTS & SUPPLIES PARTS & SUPPLIES PARTS & SUPPLIES SERVICE PARTS & SUPPLIES PARTS & SUPPLIES SUPPLIES SUPPLIES PARTS & SUPPLIES UTILITIES SERVICE PARTS & SUPPLIES UTILITIES SERVICE PARTS & SUPPLIES UTILITIES RENTAL
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001435 001436 001437 001438 001439 001440 001441 001442 001443 001444 001445 001446 001447 001450 001451 001452 001453 001455 001456 001457 001458 001459 001460 001461 001462 001463 001463 001466 001467 001468 001469 001470 001471 001472	YELLOWHOUSE MACHINERY CO CHEROKEE ACE HARDWARE OKLAHOMA KANSAS COOPERATIVES ENTERO SERVICES LLC WESTERN EQUIPMENT ATWOODS MERRIFIELD OFFICE SUPPLY PDQ PRINTING WESTERN EQUIPMENT ALFALFA CO RURAL WATER AEC NEXTECH CONSULTING LLC STARR LUMBER CO SOUTH CENTRAL TELEPHONE MUNN SUPPLY CHEROKEE ACE HARDWARE JACK S AUTOMOTIVE GREAT BEND COOP WESTERN EQUIPMENT ATWOODS LOWES HOME CENTER BRUCKNER TRUCK SALES INC AT&T TOPS & STRIPES FIREPLACE KOEHN TRUCK AND TRACTOR WAKO INC HARBOR FREIGHT TOOLS AEC K & S TIRE ALFALFA COUNTY TREASURER BOEHS BUILDING SUPPLY YELLOWHOUSE MACHINERY CO DACOMA COOP ACB BANK ENTERO SERVICES LLC UNIFIRST HOLDINGS INC	\$ 209.39 \$ 379.93 \$ 847.99 \$ 135.00 \$ 535.18 \$ 45.97 \$ 99.94 \$ 30.00 \$ 324.25 \$ 35.63 \$ 302.79 \$ 219.60 \$ 69.50 \$ 173.64 \$ 45.88 \$ 293.27 \$ 42.80 \$ 600.00 \$ 1,022.55 \$ 419.92 \$ 261.20 \$ 662.72 \$ 146.99 \$ 1,250.00 \$ 441.00 \$ 574.39 \$ 633.73 \$ 71.30 \$ 407.92 \$ 1,041.90 \$ 228.58 \$ 17.38 \$ 324.99 \$ 5,018.75 \$ 135.00 \$ 576.90	PARTS & SUPPLIES PARTS & SUPPLIES PARTS & SUPPLIES SERVICE PARTS & SUPPLIES SERVICE PARTS & SUPPLIES SUPPLIES SUPPLIES SUPPLIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE PARTS & SUPPLIES UTILITIES SERVICE PARTS & SUPPLIES UTILITIES SERVICES PARTS & SUPPLIES UTILITIES SERVICES & SUPPLIES SUPPLIES PARTS & SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES UTILITIES SERVICE UTILITIES TIRES RESERVATION SUPPLIES FILTERS FUEL LEASE PURCHASE SERVICE UNIFORM RENTAL
001435 001436 001437 001438 001439 001440 001441 001442 001443 001444 001445 001446 001447 001450 001451 001452 001453 001455 001456 001457 001458 001459 001460 001461 001462 001463 001465 001466 001467 001468 001469 001470 001471	YELLOWHOUSE MACHINERY CO CHEROKEE ACE HARDWARE OKLAHOMA KANSAS COOPERATIVES ENTERO SERVICES LLC WESTERN EQUIPMENT ATWOODS MERRIFIELD OFFICE SUPPLY PDQ PRINTING WESTERN EQUIPMENT ALFALFA CO RURAL WATER AEC NEXTECH CONSULTING LLC STARR LUMBER CO SOUTH CENTRAL TELEPHONE MUNN SUPPLY CHEROKEE ACE HARDWARE JACK S AUTOMOTIVE GREAT BEND COOP WESTERN EQUIPMENT ATWOODS LOWES HOME CENTER BRUCKNER TRUCK SALES INC AT&T TOPS & STRIPES FIREPLACE KOEHN TRUCK AND TRACTOR WAKO INC HARBOR FREIGHT TOOLS AEC K & S TIRE ALFALFA COUNTY TREASURER BOEHS BUILDING SUPPLY YELLOWHOUSE MACHINERY CO DACOMA COOP ACB BANK ENTERO SERVICES LLC	\$ 209.39 \$ 379.93 \$ 847.99 \$ 135.00 \$ 535.18 \$ 45.97 \$ 99.94 \$ 30.00 \$ 324.25 \$ 35.63 \$ 302.79 \$ 219.60 \$ 69.50 \$ 173.64 \$ 45.88 \$ 2293.27 \$ 42.80 \$ 600.00 \$ 1,022.55 \$ 419.92 \$ 261.20 \$ 662.72 \$ 146.99 \$ 1,250.00 \$ 441.00 \$ 574.39 \$ 633.73 \$ 71.30 \$ 407.92 \$ 1,041.90 \$ 228.58 \$ 17.38 \$ 324.99 \$ 5,697.57 \$ 2,018.75 \$ 135.00	PARTS & SUPPLIES PARTS & SUPPLIES PARTS & SUPPLIES SERVICE PARTS & SUPPLIES PARTS & SUPPLIES SUPPLIES SUPPLIES SUPPLIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE PARTS & SUPPLIES UTILITIES SERVICE PARTS & SUPPLIES UTILITIES SERVICES PARTS & SUPPLIES UTILITIES SERVICES & SUPPLIES SUPPLIES PARTS & SUPPLIES SUPPLIES PARTS & SUPPLIES UTILITIES SUPPLIES PARTS & SUPPLIES UTILITIES SERVICE REPAIR PARTS SUPPLIES UTILITIES TIRES RESERVATION SUPPLIES FILTERS FUEL LEASE PURCHASE SERVICE

001475 001476 001477 001478 001479 001480 001481	BOEHS BUILDING SUPPLY UNITED STATES GYPSUM UNITED STATES GYPSUM YELLOWHOUSE MACHINERY CO SOUTHWEST TRUCK PARTS INC SAFETY KLEEN CORP PIONEER TELEPHONE	\$ 318.51 \$ 433.80 \$ 650.25 \$ 132.51 \$ 289.50 \$ 215.13 \$ 192.37	PARTS ROCK ROCK PARTS PARTS SERVICE UTILITIES
Rural 000167 000168 000169	Fire-ST STANLEY'S WRECKER SERVICE MYDER LLC MYDER LLC	\$ 1,444.24 \$ 3,267.32 \$ 2,387.33	SERVICE REPAIR REPAIR

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

Johnson moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report- reports from Court Clerk Records Management Preservation, Court Clerk, Treasurer County Clerk, Assessor, and Election Board and Roach seconded. Roach voted aye and Johnson voted aye

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

Johnson moved to approve the Appropriations and Roach seconded. Roach voted aye and Johnson voted aye Highway \$492,529.30; CBRI-Highway \$27,131.71; Highway ST \$13,534.98; EMS ST \$62,226.57; Sheriff Service Fee \$4,905.47; Sheriff-ST \$6,579.18; Enhanced 911 \$13,632.81; 911 ST \$9,180.28; Treasurer \$40.00; County Clerk \$2,612.03; County Clerk Preservation \$1,910.90; General Government ST \$16,748.60; Fair Improvement ST \$4,726.70; Rural Fire ST \$12,884.71; Assessor Revolving Fee \$276.20; Court Clerk RM&P \$90.00; and 1235 County Donations Sheriff \$100.00

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

Johnson moved to approve the Private Property Access Easement for Dist #3 for W 1/2 of 5-25-10 to remove trees from right-of-way and place on farmer's land and Roach seconded. Roach voted aye and Johnson voted aye

Johnson moved to approve the Declaration of Surplus for EMS for Restonic Mattress No Serial # Inv #SJ6112 100.01 and Restonic Mattress No Serial # Inv #SJ6 112 100.02 and Roach seconded. Roach voted aye and Johnson voted aye

Johnson moved to approve the Resolution for Disposing of Equipment for EMS for Modem for Lifepak Monitor Serial #WN0200AC40 Inv #SJ6 525 100.01 and Roach seconded. Roach voted aye and Johnson voted aye

Johnson moved to approve the Resolution for Disposing of Equipment for EMS for Modem for Lifepak Monitor Serial #WN0200AB96 Inv #SJ6 525 100.00 and Roach seconded. Roach voted aye and Johnson voted aye

Johnson moved to approve the Resolution for Disposing of Equipment for EMS for Modem for Lifepak Monitor Serial #N0200AC43 Inv #SJ6 525 100.03 and Roach seconded. Roach voted aye and Johnson voted aye

Johnson moved to approve the Resolution for Disposing of Equipment for EMS for Modem for Lifepak Monitor Serial #WN0200AC3C Inv #SJ6 525 100.02 and Roach seconded. Roach voted aye and Johnson voted aye

Johnson moved to approve the Resolution for Disposing of Equipment for EMS for Restonic Mattress No Serial # Inv #SJ6 112 100.02 and Roach seconded. Roach voted aye and Johnson voted aye

Johnson moved to approve the Resolution for Disposing of Equipment for EMS for Lenovo Desktop Computer Serial #MJ005226 Inv #SJ6 218 100.03 and Roach seconded. Roach voted aye and Johnson voted aye

Johnson moved to approve the Resolution for Disposing of Equipment for EMS for Restonic Mattress No Serial # Inv #SJ6112 100.01 and Roach seconded. Roach voted aye and Johnson voted aye

Johnson moved to approve the Resolution for Disposing of Equipment for Dist #1 for 2022 FC15R Flex Wing Rotary Cutter John Deere Serial # 1P0FC3RGTNC000354 Inv #D1 441-115 and Roach seconded. Roach voted aye and Johnson voted aye

Johnson moved to approve the Resolution for Disposing of Equipment for Dist #1 for 2022 FC15R Flex Wing Rotary Cutter John Deere Serial # 1P0FC3RGHNC000396 Inv #D1 441-114 and Roach seconded. Roach voted aye and Johnson voted aye

Johnson moved to approve the Resolution for Disposing of Equipment for Dist #1 for 2017 Silverado 1500 Chevrolet Serial #3GCKREC0HG109570 Inv #D1 301-118 and Roach seconded. Roach voted aye and Johnson voted aye

Johnson moved to approve the Cherokee Rescue FY 25 Firefighting Equipment & Gear Replacement Grant and Roach seconded. Roach voted aye and Johnson voted aye

Information & Technology (IT) CoreMax Support/Service/Maintenance Domain and Email Agreement for 5-1-25 to 6-30-25 for Alfalfa County Assessor's Office – J. Roach stated this if for her email that is getting too large, this is a contract for more email storage. Johnson moved to approve the Information & Technology (IT) CoreMax Support/Service/Maintenance Domain and Email Agreement for 5-1-25 to 6-30-25 for Alfalfa County Assessor's Office and Roach seconded. Roach voted aye and Johnson voted aye

Johnson moved to approve the Pinnacle Invoice for JP 29798(04) and Roach seconded. Roach voted aye and Johnson voted aye

Johnson moved to approve the Transfer of Appropriations for Sheriff from 1226-2-0400-2005 M&O to 1226-2-0400-1110 Personal Services for \$17,000.00 for funds for salaries for Sheriff's Office and Roach seconded. Roach voted aye and Johnson voted aye

Johnson moved to approve the Transfer of Appropriations for Sheriff from 0001-2-0400-1310 Travel to 1226-2-0400-2005 M&O \$5,000.50 for funds for expenses for Sheriff's Office and Roach seconded. Roach voted aye and Johnson voted aye

Johnson moved to approve the COA Personal Services Courthouse Security and Roach seconded. Roach voted aye and Johnson 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)

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

Mike Roach, Chairman

ATTEST: Value Laneta Schwerdtfeger, Qounty Clerk

Garret Johnson, Member

Nate Ross, Member