

COUNTY COMMISSIONERS

June 10, 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 Roach and Ross; and County Clerk Laneta Schwerdtfeger. Visitor: Donna Irvin and Diana Williamson

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 11:30 AM on June 06, 2024.

Chairman Johnson called the meeting to order 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

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

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

**2023-2024**

**911 Phone**

000088	PIONEER TELEPHONE	\$ 66.00	UTILITIES
000089	AT&T	\$ 870.00	UTILITIES

**E-911**

000116	ACTIVE 911 INC	\$ 3,726.00	SERVICE
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**Emergency Mgmt**

000054	AT&T	\$ 47.14	UTILITIES
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**EMS 522-ST**

000299	COMDATA INC	\$ 1,231.72	FUEL
000300	MUNN SUPPLY	\$ 86.90	SUPPLIES
000301	ALFALFA CO EMS	\$ 11,313.22	REIMBURSEMENT
000302	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 7,598.87	SERVICE
000303	TIGER PHYSICIAN STAFFING LLC	\$ 9,000.00	SERVICE
000304	COMPSOURCE	\$ 1,182.00	SERVICE
000305	CITY OF CHEROKEE	\$ 93.74	UTILITIES
000306	VERIZON WIRELESS	\$ 87.56	UTILITIES
000307	HELENA PWA	\$ 37.80	UTILITIES

**Fair Main-ST**

000297	OKAN CLEAN LLC	\$ 285.00	SERVICE
000298	GREAT BEND COOP	\$ 254.17	SUPPLIES
000299	CHEROKEE PUBLISHING CO	\$ 45.00	PUBLICATION
000300	CHEROKEE ACE HARDWARE	\$ 152.78	SUPPLIES
000301	VERIZON WIRELESS	\$ 59.66	UTILITIES
000302	AEC	\$ 1,444.99	UTILITIES
000303	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000304	CITY OF CHEROKEE	\$ 527.69	UTILITIES
000305	B B MACHINE & SUPPLY INC	\$ 133.92	PARTS
000306	MERRIFIELD OFFICE SUPPLY	\$ 12.87	SUPPLIES - CLEANING
000307	BURLINGTON WELDING, WILSON, R L	\$ 25.52	SERVICE

**General**

001087	CENTURY BUSINESS TECHNOLOGIES	\$ 50.60	SERVICE
001088	CENTURY BUSINESS TECHNOLOGIES	\$ 83.95	MAINTENANCE AGREEMENT
001089	KANOKLA NETWORKS	\$ 33.34	UTILITIES
001090	ANDERSON, LAVIDA	\$ 28.27	TRAVEL
001091	BLEVINS, JENETT	\$ 19.97	TRAVEL
001092	BURCHFIELD, SUSAN	\$ 28.81	TRAVEL
001093	CAMPBELL, MARY ETTA	\$ 23.32	TRAVEL
001094	DAVIDSON, KAYLA	\$ 21.17	TRAVEL
001095	GODDARD, JOYCE EARLENE	\$ 37.52	TRAVEL
001096	GUFFY, CAROL	\$ 19.03	TRAVEL
001097	HUMPHREY, PAMELA	\$ 24.79	TRAVEL
001098	JENLINK, LAUNA	\$ 11.26	TRAVEL
001099	KISLING, DARCY	\$ 30.28	TRAVEL
001100	KISLING, MARLENE	\$ 23.45	TRAVEL
001101	KOONTZ, SUSAN	\$ 17.02	TRAVEL
001102	MORRISS, MICHAEL A	\$ 38.06	TRAVEL
001103	O NEIL, CAROL	\$ 28.68	TRAVEL
001104	OLSON, KIM B.	\$ 20.64	TRAVEL
001105	PALMER, VIRGINIA M.	\$ 28.27	TRAVEL
001106	REHKOP, LENA	\$ 18.63	TRAVEL
001107	RIEGER, PEGGY	\$ 12.19	TRAVEL
001108	SCHMIDT, COETTA KAY	\$ 28.41	TRAVEL
001109	SHARP, LORETTA	\$ 7.77	TRAVEL
001110	SHEPARD, LORETTA	\$ 27.60	TRAVEL
001111	SMITH, REBECCA S.	\$ 20.23	TRAVEL
001112	SILER, LOREE	\$ 7.24	TRAVEL
001113	SUMNER JENNIFER	\$ 41.94	TRAVEL
001114	GREEN, MARY	\$ 29.21	TRAVEL
001115	COTTOM, LINDA S.	\$ 34.44	SERVICE
001116	DOWLING, JANET L.	\$ 21.31	TRAVEL
001117	SILER, PAMELA	\$ 20.77	TRAVEL
001118	SILER, STACEY A.	\$ 7.24	TRAVEL
001119	CENTURY BUSINESS TECHNOLOGIES	\$ 439.00	CONTRACT
001120	OKLAHOMA KANSAS COOPERATIVES	\$ 25.00	SERVICE
001121	COMDATA INC	\$ 1,739.17	FUEL
001122	POSTMASTER	\$ 272.00	STAMPS
001123	GREAT BEND COOP	\$ 600.00	TIRES
001124	MERRIFIELD OFFICE SUPPLY	\$ 32.50	SUPPLIES
001125	KANOKLA NETWORKS	\$ 33.33	UTILITIES
001126	CENTURY BUSINESS TECHNOLOGIES	\$ 208.18	SERVICE

**General Gov't-ST**

000418	CHEROKEE PUBLISHING CO	\$ 179.20	PUBLICATION
000419	MARC	\$ 424.00	SUPPLIES
000420	CHEROKEE ACE HARDWARE	\$ 66.16	SUPPLIES
000421	MERRIFIELD OFFICE SUPPLY	\$ 376.07	SUPPLIES - CLEANING
000422	UNIFIRST HOLDINGS INC	\$ 185.06	SERVICE
000423	CITY OF CHEROKEE	\$ 635.95	UTILITIES
000424	COUNTY BUDGETING SERVICES LLC	\$ 625.00	SERVICE

000425	DOBSON FIBER	\$ 1,499.33	UTILITIES
000426	KANOKLA NETWORKS	\$ 505.50	UTILITIES
000427	WOODS COUNTY CLERK	\$ 240.16	SERVICE
000428	OKLAHOMA JUVENILE JUSTICE II	\$ 1,160.00	SERVICE

**Highway**

001702	CENTURY BUSINESS TECHNOLOGIES	\$ 136.72	MAINTENANCE AGREEMENT
001703	CHEROKEE PUBLISHING CO	\$ 51.20	PUBLICATIONS
001704	AMAZON CAPITAL SERVICES INC	\$ 38.90	PARTS
001705	ATWOODS	\$ 183.85	UNIFORMS
001706	OKLAHOMA KANSAS COOPERATIVES	\$ 890.00	SUPPLIES
001707	ALFALFA CO RURAL WATER	\$ 37.20	UTILITIES
001708	SOUTH CENTRAL TELEPHONE	\$ 173.48	UTILITIES
001709	TOWN OF BURLINGTON	\$ 114.11	UTILITIES
001710	BRUCKNER TRUCK SALES INC	\$ 136.83	PARTS & SUPPLIES
001711	MERRIFIELD OFFICE SUPPLY	\$ 163.57	SUPPLIES
001712	UNITED SUPERMARKET	\$ 190.28	SUPPLIES
001713	GREAT BEND COOP	\$ 591.20	SERVICES & SUPPLIES
001714	CHEROKEE ACE HARDWARE	\$ 423.93	SUPPLIES
001715	GREAT BEND COOP	\$ 299.25	SERVICES & SUPPLIES
001716	MUNN SUPPLY	\$ 44.40	SERVICE
001717	YELLOWHOUSE MACHINERY CO	\$ 92.80	PARTS & SUPPLIES
001718	OKAN CLEAN LLC	\$ 95.00	SERVICES
001719	JACK S AUTOMOTIVE	\$ 64.40	PARTS & SUPPLIES
001720	WESTERN EQUIPMENT	\$ 618.08	PARTS & SUPPLIES
001721	WESTERN EQUIPMENT	\$ 935.41	PARTS & SUPPLIES
001722	ATWOODS	\$ 439.96	SUPPLIES
001723	TOWN OF CARMEN	\$ 50.29	UTILITIES
001724	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 65.00	REGISTRATION
001725	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 80.00	REGISTRATION
001726	B & B SANITATION, A WASTE CONNECTIONS	\$ 1,483.58	SERVICES
001727	LOCKE SUPPLY CO	\$ 38.38	PARTS
001728	SAFETY KLEEN CORP	\$ 216.78	SERVICE
001729	EARNHEART OIL & PROPANE	\$ 5,097.25	FUEL
001730	JET UTILITIES AUTHORITY	\$ 68.73	UTILITIES
001731	PIONEER TELEPHONE	\$ 54.54	UTILITIES
001732	POSTMASTER	\$ 64.00	RENTAL
001733	PIONEER TELEPHONE	\$ 133.40	UTILITIES
001734	TOWN OF HELENA	\$ 107.00	UTILITIES

**Rural Fire-ST**

000152	BANNER FIRE	\$ 485.00	SUPPLIES
000153	ON POINT LAND SURVEY LLC	\$ 900.00	SERVICE
000154	BANNER FIRE	\$ 1,995.00	PARTS
000155	BANNER FIRE	\$ 4,133.00	PARTS

**SH Svc Fee**

000081	CENTURY BUSINESS TECHNOLOGIES	\$ 482.95	SERVICE
000082	DISH NETWORK	\$ 161.10	UTILITIES
000083	US FLEET TRACKING LLC	\$ 149.75	SERVICE
000084	SMITH DRUG	\$ 336.87	SUPPLIES

Roach moved to approve the Blanket Purchase Orders from Assessor, Assessor VI, Dist #2, & #3 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross 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 Court Clerk, Court Clerk Preservation, Treasurer, Election Board, and Sheriff and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Accept and Award Six-Month Bids – Commissioners accepted the six-month bids and awarded as follows, bids available in the County Clerk’s Office:

Ross moved to approve the Form #1 – Cement and Johnson seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Ross moved to approve the Form #2 – Rebar & I-Beams and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Form #3 – Hot Oil and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Form #4 - Gypsum and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Form #4B - Limestone and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Form #5 Steel Pipe/Steel Plate and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Form #6 Grader Blades and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Form #7 Hot Mix/Asphalt and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Form #8 Corrugated Polypipe and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Resolution for Agreement between Alfalfa County and Garfield County for Garfield County’s Shale Pit and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Interlocal Cooperative Agreement with Contiguous Counties - between Grant County and Alfalfa County and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

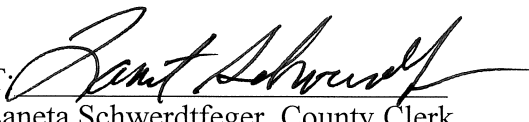
Roach moved to approve the Agreement for FY 24-25 with County Budgeting Services LLC and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

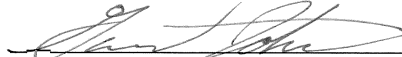
Roach moved to approve the Transfer from Excise Board Travel 0001-1-2100-4110 to Excise Board Personal Services 0001-1-2100-1110 for \$400.00 for funds for salaries and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.


Ross moved to approve the Letter for Dist #2 for selection of service provider for Right-of-Way for JP 35426(4) Bridges & Approaches over unnamed creek and Johnson seconded. Johnson voted aye, Roach voted aye, and Ross 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. Johnson voted aye, Roach voted aye, and Ross voted aye.

ATTEST:   
Laneta Schwerdtfeger, County Clerk

  
Garret Johnson, Chairman

  
Mike Roach, Member

  
Nate Ross, Member