

COUNTY COMMISSIONERS

June 24, 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.

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 3:15 PM on June 20, 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 Payroll Warrants 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

000097	AT&T	\$ 553.06	UTILITIES
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EDUCATIONAL TRUST

000001	ANGEL, JOHNSTON & BLASINGAME PC	\$ 13,800.00	SERVICE
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Emergency Mgmt

000061	GREAT BEND COOP	\$ 141.73	SUPPLIES
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EMS 522-ST

000321	ENJ FINANCIAL LLC	\$ 750.00	SERVICE
000322	BOUND TREE CORPORATION	\$ 2,370.02	SUPPLIES

Fair Main-ST

000319	ONG	\$ 570.04	UTILITIES
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General

001181	DEVINE WATER	\$ 38.40	SERVICE
001182	DEVINE WATER	\$ 27.41	SERVICE
001183	MERRIFIELD OFFICE SUPPLY	\$ 299.00	SUPPLIES - OFFICE
001184	PITNEY BOWES RESERVE ACCOUNT	\$ 500.00	POSTAGE
001185	DEVINE WATER	\$ 38.38	SERVICE
001186	DEVINE WATER	\$ 27.40	SERVICE
001187	MERRIFIELD OFFICE SUPPLY	\$ 6.50	SUPPLIES
001188	AMAZON CAPITAL SERVICES INC	\$ 76.61	SUPPLIES
001189	HILTON GARDEN INN TULSA MIDTOWN	\$ 321.00	RESERVATION
001190	DEVINE WATER	\$ 32.83	SERVICE
001191	DEVINE WATER	\$ 21.84	SERVICE
001192	ROACH, JENNIFER C.	\$ 300.69	REIMBURSEMENT
001193	ALLY PAYMENT PROCESSING CENTER	\$ 563.71	LEASE PURCHASE
001194	GREAT BEND COOP	\$ 143.78	SERVICES & SUPPLIES
001195	MERRIFIELD OFFICE SUPPLY	\$ 116.00	SUPPLIES - OFFICE
001196	AFTER 55 CLUB	\$ 75.00	SERVICE
001197	HELENA SENIOR CITIZENS	\$ 30.00	SERVICE
001198	JET COMMUNITY BUILDING	\$ 40.00	SERVICE
001199	OK EMPLOYMENT SECURITY COMM	\$ 3,247.31	UNEMPLOYMENT
001200	OK DEPT OF PUBLIC SAFETY	\$ 350.00	SERVICE
001201	CENTURY BUSINESS TECHNOLOGIES	\$ 386.40	SERVICE
001202	SIRCHIE FINGER PRINT LAB	\$ 77.21	SUPPLIES
001203	OK DEPT OF PUBLIC SAFETY	\$ 350.00	SERVICE
001204	ATWOODS	\$ 17.90	SUPPLIES
001205	METCALF, ERIN N.	\$ 824.56	TRAVEL
001206	OK STATE UNIV COOP EXT SVC	\$ 6,666.66	SERVICE

General Gov't-ST

000439	NORTHWEST TECHNOLOGY CENTER	\$ 35.00	TRAINING
000440	CHEROKEE PUBLISHING CO	\$ 1,193.64	PUBLICATIONS
000441	AEC SERVICES	\$ 230.00	SERVICE
000442	AEC SERVICES	\$ 584.32	SERVICE
000443	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 120.00	TRAINING
000444	AEC SERVICES	\$ 260.76	SERVICE
000445	AMAZON CAPITAL SERVICES INC	\$ 110.74	SUPPLIES

Highway

001798	OK EMPLOYMENT SECURITY COMM	\$ 92.20	UNEMPLOYMENT
001799	DEVINE WATER	\$ 18.69	SERVICE
001800	OK EMPLOYMENT SECURITY COMM	\$ 1,131.71	UNEMPLOYMENT
001801	OK EMPLOYMENT SECURITY COMM	\$ 1,339.03	UNEMPLOYMENT
001802	HI-LINE INC	\$ 649.70	PARTS
001803	DEVINE WATER	\$ 76.79	SERVICE
001804	MERRIFIELD OFFICE SUPPLY	\$ 61.80	SUPPLIES
001805	UNITED STATES GYPSUM	\$ 875.70	ROCK
001806	HI-LINE INC	\$ 122.64	SUPPLIES
001807	BURLINGTON WELDING, WILSON, R L	\$ 132.55	METAL
001808	YELLOWHOUSE MACHINERY CO	\$ 11,834.36	PARTS
001809	YELLOWHOUSE MACHINERY CO	\$ 55.59	PARTS & SUPPLIES
001810	ATWOODS	\$ 786.41	SHALE
001811	K & S TIRE	\$ 1,298.00	REPAIR
001812	LAVICKY FARM EQUIPMENT, LOUIS	\$ 180.73	PARTS
001813	ONG	\$ 155.30	UTILITIES
001814	ONG	\$ 45.27	UTILITIES
001815	MCPAHAN, CURTIS	\$ 153.00	SHALE
001816	OK EMPLOYMENT SECURITY COMM	\$ 1,123.69	UNEMPLOYMENT
001817	ROSS, WILLIS NATE	\$ 23.21	REIMBURSEMENT
001818	LIVINGSTON MACHINERY CO	\$ 25,622.00	MOWER
001819	UNIFIRST HOLDINGS INC	\$ 475.63	UNIFORM RENTAL
001820	LOGAN COUNTY ASPHALT CO	\$ 625.00	SUPPLIES
001821	WESTERN EQUIPMENT	\$ 141.30	PARTS
001822	FLAMING AUTO SUPPLY	\$ 1,093.26	PARTS

001823	EARNHEART OIL & PROPANE	\$ 249.05	SUPPLIES
001824	SIGNS ON A DIME	\$ 40.00	DECALS
001825	COUNTRY GROCERY	\$ 75.94	SUPPLIES
001826	ONG	\$ 154.81	UTILITIES
001827	OG&E	\$ 243.48	UTILITIES
Hwy-ST			
000030	HAMPEL OIL DISTRIBUTORS INC	\$ 10,399.05	FUEL
RM&P			
000072	KELLPRO	\$ 109.00	SUPPLIES
Rural Fire-ST			
000158	SPIRIT COMMUNICATION LLC	\$ 1,515.60	SERVICE
000159	SPIRIT COMMUNICATION LLC	\$ 1,440.18	SERVICE
SH Svc Fee			
000094	GALLS INC	\$ 18.72	SUPPLIES
000095	DEVINE WATER	\$ 10.99	SERVICE

There were no Blanket Purchase Orders

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

Roach moved to approve the Fiscal Year 2023 Emergency Management Performance Grand (EMPG) Program for Quarter 3 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the OPERS Contributions for FY 2024-2025 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Alcohol & Drug Testing Inc Contract with Dist #2 for FY 2024-2025 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Correction Transfer for County General and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

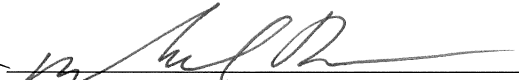
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

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

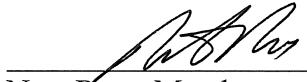


 Garret Johnson, Chairman

ATTEST: 
 Laneta Schwerdtfeger, County Clerk



 Mike Roach, Member



 Nate Ross, Member