

COUNTY COMMISSIONERS
July 15, 2024

The Alfalfa County Commissioners met in the Commissioner's Office at 9:00 AM for this regular meeting with Vice-Chairman Ross calling the meeting to order with member Roach and County Clerk Deputy Lacey Elliot

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 5:00 PM on July 09, 2024.

Vice-Chairman Ross called the meeting to order all present except Chairman Johnson unable to attend

Invocation was not given

Flag Salute was led by Nate Ross

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. Roach voted aye and Ross voted aye.

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

2023-2024

Emergency Mgmt

000063	GREAT BEND COOP	\$ 152.45	SUPPLIES
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EMS 522-ST

000326	ALFALFA CO EMS	\$ 10,278.12	REIMBURSEMENT
000327	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 7,598.87	SERVICE
000328	ACCUFILE	\$ 583.00	SERVICE
000329	BOUND TREE CORPORATION	\$ 13.59	SUPPLIES

Fair Main-ST

000330	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATION
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General

001222	RELX INC	\$ 513.00	SUBSCRIPTION
001223	CHEROKEE ACE HARDWARE	\$ 125.11	SUPPLIES
001224	AT&T	\$ 818.63	UTILITIES
001225	CHEROKEE ACE HARDWARE	\$ 56.64	SUPPLIES
001226	VERIZON WIRELESS	\$ 218.35	UTILITIES
001227	SMITH DRUG	\$ 182.69	SUPPLIES

General Gov't-ST

000454	GREAT BEND COOP	\$ 57.00	SUPPLIES
000455	ALVA REVIEW COURIER	\$ 249.00	PUBLICATION
000456	ALVA REVIEW COURIER	\$ 249.84	PUBLICATION
000457	CHEROKEE PUBLISHING CO	\$ 259.00	PUBLICATION

Highway

001855	ALVA REVIEW COURIER	\$ 249.00	PUBLICATIONS
001856	CHEROKEE PUBLISHING CO	\$ 288.00	PUBLICATIONS
001857	UNITED STATES GYPSUM	\$ 5,033.70	ROCK
001858	ALVA REVIEW COURIER	\$ 90.00	PUBLICATION
001859	CHEROKEE PUBLISHING CO	\$ 84.00	PUBLICATION
001860	MARTENS MACHINE SHOP	\$ 6,759.60	REPAIR

Hwy-ST

000034	UNITED STATES GYPSUM	\$ 3,051.00	ROCK
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SH Svc Fee

000096	COMDATA INC	\$ 1,856.16	FUEL
000097	BOB BARKER COMPANY	\$ 115.68	SUPPLIES

2024-2025

911 Phone

000003	AT&T	\$ 533.33	UTILITIES
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ARPA 2021

000001	ACCO SIF	\$ 113,348.00	SERVICE
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E-911

000001	SPIRIT COMMUNICATION LLC	\$ 115.00	SERVICES & SUPPLIES
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Emergency Mgmt

000001	VERIZON WIRELESS	\$ 55.77	UTILITIES
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EMS 522-ST

000009	VERIZON WIRELESS	\$ 87.56	UTILITIES
000010	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 534.05	INSURANCE PREMIUM
000011	NINTH BRAIN	\$ 437.72	SERVICE
000012	WINDY FORD	\$ 327.10	REPAIRS
000013	GREAT PLAINS MOTOR WORKS	\$ 1,308.23	REPAIR
000014	BIOCONNECT US INC	\$ 15,691.00	SERVICES & SUPPLIES
000015	SMITH DRUG	\$ 2,759.88	SUPPLIES

Fair Main-ST

000004	BURLINGTON WELDING, WILSON, R L	\$ 52.80	SUPPLIES
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General

000009	CENTURY BUSINESS TECHNOLOGIES	\$ 227.15	SERVICE
000010	PITNEY BOWES	\$ 375.84	CONTRACT
000011	PITNEY BOWES	\$ 187.92	POSTAGE
000012	TROUTT, KAY	\$ 29.61	TRAVEL
000013	LEADS ONLINE	\$ 2,237.00	SERVICE
000014	KELLPRO	\$ 540.00	SERVICE
000015	AEC	\$ 97.72	UTILITIES
000016	OSBI FOUNDATION INC	\$ 4,650.00	SERVICE
000017	HILTON GARDEN INN	\$ 220.00	RESERVATION
000018	CHEROKEE ACE HARDWARE	\$ 200.50	SUPPLIES

General Gov't-ST

000011	AT&T	\$ 52.86	UTILITIES
000012	DOBSON FIBER	\$ 1,512.68	UTILITIES
000013	WOODS COUNTY CLERK	\$ 360.74	SERVICE

Highway

000030	FLAMING AUTO SUPPLY	\$ 389.36	PARTS
000031	MARTENS MACHINE SHOP	\$ 401.80	PARTS
000032	HOLIDAY INN & SUITES	\$ 107.00	TRAINING
000033	WESTERN EQUIPMENT	\$ 1,248.28	PARTS & SUPPLIES
000034	K & S TIRE	\$ 1,789.49	TIRES
000035	K & K BODY WORKS	\$ 130.00	REPAIR
000036	AT&T	\$ 154.00	UTILITIES
000037	DIRECT DISCOUNT TIRES	\$ 6,912.42	TIRES
000038	WESTERN EQUIPMENT	\$ 1,392.34	PARTS
000039	YELLOWHOUSE MACHINERY CO	\$ 110.05	PARTS
000040	GREAT BEND COOP	\$ 2.00	SUPPLIES
000041	FLAMING AUTO SUPPLY	\$ 15.98	PARTS
000042	SUNBELT EQUIPMENT	\$ 9,930.84	STEEL
000043	ACB BANK	\$ 2,435.98	LEASE PURCHASE
000044	UNIFIRST HOLDINGS INC	\$ 113.07	UNIFORM RENTAL
000045	LIVINGSTON MACHINERY CO	\$ 587.08	SERVICE
000046	YELLOWHOUSE MACHINERY CO	\$ 785.73	FILTERS
000047	CINTAS CORPORATION NO 2	\$ 26.64	SUPPLIES
000048	MUNN SUPPLY	\$ 159.28	SUPPLIES
000049	EARNHEART OIL & PROPANE	\$ 7,341.60	FUEL
000050	FLAMING AUTO SUPPLY	\$ 14.97	PARTS
000051	FLAMING AUTO SUPPLY	\$ 15.98	PARTS

Hwy-ST

000002	EARNHEART OIL & PROPANE	\$ 11,818.03	FUEL
000003	CUMMINS CONSTRUCTION	\$ 6,831.50	ASPHALT

Rural Fire-ST

000001	AMAZON CAPITAL SERVICES INC	\$ 143.88	SUPPLIES
000002	BOUND TREE CORPORATION	\$ 65.14	SUPPLIES
000003	SPIRIT COMMUNICATION LLC	\$ 1,440.18	RADIOS

SH Svc Fee

000003	DISH NETWORK	\$ 173.10	UTILITIES
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Roach moved to approve the Blanket Purchase Orders from Dist #1, #2, #3, Sheriff, and Assessor and Ross seconded. 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 Detention Transportation FY 2024-2025 Contract Renewal of FY 2023 Contract and Ross seconded. Roach voted aye and Ross voted aye.

Roach moved to approve the Request to add TJ Rockenbaugh as First Deputy for Gary Mast, Sheriff for Alfalfa County and Ross seconded. Roach voted aye and Ross voted aye.

Roach moved to approve the Request to add TJ Rockenbaugh as Requisitioning Officer to Sheriff for Alfalfa County and Ross seconded. Roach voted aye and Ross voted aye.

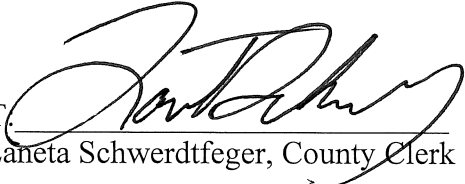
Roach moved to approve the Annual Financial Statement of the Treasurer of Alfalfa County Treasurer FY 23-24 (TM Consulting Report) and Ross seconded. Roach voted aye and Ross voted aye.

Roach moved to approve the Annual SA&I of the Treasurer of Alfalfa County Treasurer FY 23-24 and Ross seconded. Roach voted aye and Ross voted aye.

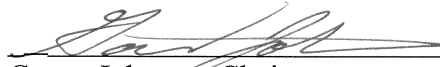
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

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


ATTEST



Laneta Schwerdtfeger, County Clerk



Garret Johnson, Chairman



Mike Roach, Member

Nate Ross, Member