

COUNTY COMMISSIONERS
August 05, 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, Roach, and County Clerk Laneta Schwerdtfeger. Visitor: Sheriff Gary Mast

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 July 30, 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. Roach voted aye, Ross voted aye, and Johnson voted aye.

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

2023-2024

General Gov't-ST

000461 ALFALFA GUARANTY ABSTRACT CO \$ 320.25 SERVICE

Highway

001861 MUNN SUPPLY \$ 45.88 SERVICE

Rural Fire-ST

000162 DACOMA COOP \$ 53.43 SUPPLIES

2024-2025

911 Phone

000010 PIONEER TELEPHONE \$ 66.00 UTILITIES

000011 AT&T \$ 832.92 UTILITIES

EMS 522-ST

000024 MUNN SUPPLY \$ 147.80 SUPPLIES
000025 OKAN CLEAN LLC \$ 170.00 SERVICE
000026 ALFALFA CO EMS \$ 10,278.12 REIMBURSEMENT
000027 BOUND TREE CORPORATION \$ 2,570.86 SUPPLIES
000028 AEC \$ 424.00 UTILITIES
000029 AT&T \$ 143.72 UTILITIES
000030 HELENA PWA \$ 37.60 UTILITIES
000031 PIONEER SECURITY SYSTEMS \$ 34.95 UTILITIES
000032 PIONEER TELEPHONE \$ 309.94 UTILITIES
000033 NINTH BRAIN \$ 437.72 SERVICE
000034 CITY OF CHEROKEE \$ 95.86 UTILITIES
000035 BOEHS BUILDING SUPPLY \$ 46.95 SUPPLIES
000036 FOUR J S TIRE SERVICE \$ 485.80 TIRES
000037 GREAT PLAINS MOTOR WORKS \$ 319.01 SERVICE
000038 SPI \$ 520.00 ANNUAL FEE

Fair Main-ST

000017 CHEROKEE PUBLISHING CO \$ 36.00 PUBLICATIONS
000018 GREAT BEND COOP \$ 376.21 SERVICES & SUPPLIES
000019 ROGERS LUMBER, T H. \$ 147.47 SUPPLIES
000020 OKAN CLEAN LLC \$ 285.00 SERVICE
000021 UNIFIRST HOLDINGS INC \$ 150.96 SERVICE
000022 JACK S AUTOMOTIVE \$ 189.99 PARTS & SUPPLIES
000023 VERIZON WIRELESS \$ 59.70 UTILITIES
000024 CHEROKEE ACE HARDWARE \$ 323.66 PARTS & SUPPLIES
000025 AEC \$ 1,929.10 UTILITIES
000026 CITY OF CHEROKEE \$ 660.66 UTILITIES

General

000089 DEVINE WATER \$ 21.84 SERVICE
000090 COUNTY OFFICER & DEPUTIES ASSN \$ 80.00 REGISTRATION
000091 CHEROKEE ACE HARDWARE \$ 27.26 SUPPLIES
000092 TISDAL & OHARA, LAW OFFICES \$ 324.00 SERVICE
000093 TISDAL & OHARA, LAW OFFICES \$ 111.00 SERVICE
000094 AMAZON CAPITAL SERVICES INC \$ 129.00 SUPPLIES
000095 GREAT SALT PLAINS HEALTH CENTER \$ 60.00 SERVICE
000096 K & S TIRE \$ 670.60 TIRES
000097 AMAZON CAPITAL SERVICES INC \$ 214.16 SUPPLIES
000098 JACK S AUTOMOTIVE \$ 435.02 SERVICES & SUPPLIES

General Gov't-ST

000027 MERRIFIELD OFFICE SUPPLY \$ 420.54 SUPPLIES
000028 CITY OF CHEROKEE \$ 975.33 UTILITIES
000029 COUNTY BUDGETING SERVICES LLC \$ 650.00 UTILITIES
000030 KANOKLA NETWORKS \$ 505.50 UTILITIES

Highway

000134 FLAMING AUTO SUPPLY \$ 136.79 PARTS
000135 CHEROKEE ACE HARDWARE \$ 157.24 PARTS & SUPPLIES
000136 ATWOODS \$ 24.99 PARTS & SUPPLIES
000137 UNITED SUPERMARKET \$ 43.65 SUPPLIES
000138 MERRIFIELD OFFICE SUPPLY \$ 5.50 SUPPLIES
000139 UNITED STATES GYPSUM \$ 652.50 ROCK
000140 OKAN CLEAN LLC \$ 840.00 SERVICE
000141 BURLINGTON WELDING, WILSON, R L \$ 15.89 PARTS
000142 WESTERN EQUIPMENT \$ 1,007.24 PARTS
000143 SOUTH CENTRAL TELEPHONE \$ 174.03 UTILITIES
000144 ALFALFA CO RURAL WATER \$ 35.62 UTILITIES
000145 UNITED SUPERMARKET \$ 110.45 SUPPLIES
000146 BRUCKNER TRUCK SALES INC \$ 20.77 PARTS & SUPPLIES
000147 MUNN SUPPLY \$ 44.40 RENTAL
000148 GREAT BEND COOP \$ 258.90 SERVICES & SUPPLIES
000149 YELLOWHOUSE MACHINERY CO \$ 34,471.34 REPAIR
000150 WESTERN EQUIPMENT \$ 805.40 PARTS & SUPPLIES
000151 YELLOWHOUSE MACHINERY CO \$ 1,417.84 REPAIR
000152 BRUCKNER TRUCK SALES INC \$ 902.51 REPAIR
000153 K & S TIRE \$ 1,306.95 TIRE
000154 LAVICKY FARM EQUIPMENT, LOUIS \$ 224.94 PARTS
000155 OTA-PLATE PAY \$ 2.20 SERVICES
000156 AT&T \$ 120.87 UTILITIES
000157 CITY OF CHEROKEE \$ 37.11 UTILITIES
000158 CIRCUIT ENGINEERING DIST #8 \$ 21.12 SIGNS

000159	HOSKINS GYPSUM CO.	\$ 1,298.70	ROCK
000160	T & W TIRE	\$ 1,755.15	TIRE
000161	LIVINGSTON MACHINERY CO	\$ 2,170.40	SUPPLIES
000162	PIONEER TELEPHONE	\$ 189.02	UTILITIES
000163	T & W TIRE	\$ 2,546.25	REPAIR
000164	JET UTILITIES AUTHORITY	\$ 68.73	UTILITIES
000165	TOWN OF HELENA	\$ 107.00	UTILITIES
000166	YELLOWHOUSE MACHINERY CO	\$ 4,796.26	SERVICES
000167	COUNTRY GROCERY	\$ 54.45	SUPPLIES
000168	BOEHS BUILDING SUPPLY	\$ 22.99	SUPPLIES
000169	OKAN CLEAN LLC	\$ 840.00	SERVICES
000170	LOWES HOME CENTER	\$ 93.95	SUPPLIES

Hwy-ST

000004	DOLESE BROTHERS CO	\$ 2,739.86	ROCK
--------	--------------------	-------------	------

LEPC

000001	LANCASTER, DARRIN D.	\$ 383.45	REIMBURSEMENT
--------	----------------------	-----------	---------------

Rural Fire-ST

000007	BANNER FIRE	\$ 1,905.00	SUPPLIES
000008	BIG SLICK GRAPHICS	\$ 2,800.00	SUPPLIES

SH Svc Fee

000004	US FLEET TRACKING LLC	\$ 149.75	SERVICE
--------	-----------------------	-----------	---------

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

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

Roach moved to approve the Appropriations and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Highway \$223,260.89; CBRI-Highway \$33,215.09; Highway ST \$24,249.24; EMS ST \$68,478.04; Sheriff Service Fee \$3,254.29; Sheriff-ST \$11,787.24; Sheriff Forfeiture \$76.46; Enhanced 911 \$14,375.89; 911 ST \$16,447.31; Treasurer \$85.00; County Clerk \$752.91; County Clerk Preservation \$1,370.81; General Government ST \$21,086.29; Fair Improvement ST \$9,437.16; Rural Fire ST \$22,768.79; Court Clerk RM&P \$130.00; Assessor Revolving Fee \$622.16; ARPA \$513.61; Emergency Management Grant \$2,500.00; Emergency Management LEPC \$1,000.00; and County Donation \$500.00.

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

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

Roach moved to approve the Declaration of Surplus for Dist #3 for 2019 NAPA 100-Gal White Fuel Tank Inv #D3 413-314 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Contract Between Eastern Oklahoma Youth Services & Alfalfa County for Juvenile Detention Services at Pittsburg County Regional Juvenile Detention Center and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Declaration of Surplus for Sheriff for Docking Station for Body Cameras Inv #B613 100.05 Serial #X79010218; Rader Inv #B9628 100.03 Serial #DC093962; Rader Inv #B628 100.06 Serial #DC095038; K9 Cool Guard Inv #B680 100.01 Serial #M 852-5; Scanner B628 100.13 Serial #367C38011394; and In Car Radio Inv #B602 100.26 Serial #CO710413 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Declaration of Surplus for Sheriff for Body Camera & Holder Inv #B613 100 Serial #X78043385; Body Camera & Holder Inv #B613 100.01 Serial #X78043469; Body Camera & Holder Inv #B613 100.02 Serial #X7804406; Body Camera & Holder Inv #B613 100.03 Serial #X78042960; Body Camera & Holder Inv #B613 100.04 Serial #X78045887; and Body Camera & Holder Inv #B613 100.06 Serial #X78044171 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Resolution for Disposing of Equipment for Sheriff for Docking Station for Body Cameras Inv #B613 100.05 Serial #X79010218 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Resolution for Disposing of Equipment for Sheriff for Rader Inv #B628 100.03 Serial #DC093962 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Resolution for Disposing of Equipment for Sheriff for Rader Inv #B9628 100.06 Serial #DC095038 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Resolution for Disposing of Equipment for Sheriff for K9 Cool Guard Inv #B680 100.01 Serial #M 852-5 Unit 17 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Resolution for Disposing of Equipment for Sheriff for Scanner B628 100.13 Serial #367C38011394 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Resolution for Disposing of Equipment for Sheriff for In Car Radio Inv #B602 100.26 Serial #CO710413 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Resolution for Disposing of Equipment for Sheriff for Body Camera & Holder Inv #B613 100 Serial #X78043385 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Resolution for Disposing of Equipment for Sheriff for Body Camera & Holder Inv #B613 100.01 Serial #X78043469 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Resolution for Disposing of Equipment for Sheriff for Body Camera & Holder Inv #B613 100.02 Serial #X7804406 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Resolution for Disposing of Equipment for Sheriff for Body Camera & Holder Inv #B613 100.03 Serial #X78042960 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

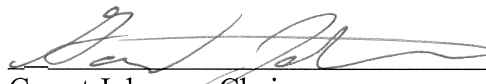
Roach moved to approve the Resolution for Disposing of Equipment for Sheriff for Body Camera & Holder Inv #B613 100.04 Serial #X78045887 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Resolution for Disposing of Equipment for Sheriff for Body Camera & Holder Inv #B613 100.06 Serial #X78044171 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Roach moved to approve the Federal Lands Access Program Project Memorandum of Agreement and Statement of Work and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

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) – Sheriff Mast wanted to give the commissioners an update on the Live Scan for their fingerprinting, if they go through OSBI which they did last week the amount would go from \$12,498.00 to \$2,400.00 for the system

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




Garret Johnson, Chairman

ATTEST: 
Laneta Schwerdtfeger, County Clerk



Mike Roach, Member



Nate Ross, Member