

COUNTY COMMISSIONERS  
April 22, 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 8:30 PM on April 18, 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

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

Roach moved to approve the M & O Warrants for Payment for FY 2023-2024 and FY 2022-2023 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

**2022-2023**

**Rural Fire-ST**

000184 J & J CUSTOM FIRE INC \$ 24,766.91 VEHICLE

**2023-2024**

**EMS 522-ST**

000255 VERIZON WIRELESS \$ 87.60 UTILITIES  
000256 ALFALFA CO EMS \$ 12,348.32 REIMBURSEMENT  
000257 ONG \$ 217.36 UTILITIES  
000258 ONG \$ 74.65 UTILITIES  
000259 OG&E \$ 198.96 UTILITIES  
000260 OSAGE AMBULANCE \$ 572.28 PARTS

**Fair Main-ST**

000260 ONG \$ 932.96 UTILITIES  
000261 HARMON CUSTODIAL SERVICE INC \$ 2,904.00 SERVICE

**General**

000914 CENTURY BUSINESS TECHNOLOGIES \$ 346.45 SERVICE  
000915 DEVINE WATER \$ 27.41 SERVICE  
000916 DEVINE WATER \$ 27.40 SERVICE  
000917 DEVINE WATER \$ 21.84 SERVICE  
000918 POSTMASTER \$ 1,559.60 SUPPLIES  
000919 COAST TO COAST COMPUTER PRODUCTS INC \$ 524.95 SUPPLIES  
000920 ALFALFA CO ELEC BD SECRETARY \$ 120.00 EXPENSES  
000921 OK DEPT OF PUBLIC SAFETY \$ 350.00 SERVICE  
000922 DIGITAL DYNAMICS LLC \$ 73.75 SERVICE  
000923 JACK S AUTOMOTIVE \$ 579.38 SERVICE  
000924 AMAZON CAPITAL SERVICES INC \$ 185.54 SUPPLIES

**General Gov't-ST**

000366 CHEROKEE PUBLISHING CO \$ 1,108.80 PUBLICATIONS  
000367 ONG \$ 266.21 UTILITIES  
000368 AMAZON CAPITAL SERVICES INC \$ 247.97 SUPPLIES  
000369 AMAZON CAPITAL SERVICES INC \$ 94.50 SUPPLIES  
000370 AMAZON CAPITAL SERVICES INC \$ 251.98 SUPPLIES

**Highway**

001448 MERRIFIELD OFFICE SUPPLY \$ 126.00 SUPPLIES - OFFICE  
001449 DEVINE WATER \$ 32.83 SERVICE  
001450 DEVINE WATER \$ 21.84 SERVICE  
001451 RAILROAD YARD INC \$ 25,500.00 STEEL PIPE  
001452 LAVICKY FARM EQUIPMENT, LOUIS \$ 103.47 PARTS & SUPPLIES  
001453 EARNHEART OIL & PROPANE \$ 5,536.69 FUEL  
001454 BURLINGTON WELDING, WILSON, R L \$ 878.22 SUPPLIES  
001455 DEVINE WATER \$ 43.82 SERVICE  
001456 UNITED STATES GYPSUM \$ 1,356.30 ROCK  
001457 UNITED STATES GYPSUM \$ 2,616.30 ROCK  
001458 AEC SERVICES \$ 114.72 FILTERS  
001459 YELLOWHOUSE MACHINERY CO \$ 380.32 PARTS  
001460 CROFT CHEVROLET \$ 522.23 PARTS & LABOR  
001461 ONG \$ 274.88 UTILITIES  
001462 ONG \$ 147.80 UTILITIES  
001463 RENAISSANCE WATERFORD HOTEL \$ 110.00 RESERVATION  
001464 FLAMING AUTO SUPPLY \$ 927.72 PARTS & SUPPLIES  
001465 UNIFIRST HOLDINGS INC \$ 472.94 UNIFORM RENTAL  
001466 COUNTRY GROCERY \$ 41.96 SUPPLIES  
001467 UNIFIRST HOLDINGS INC \$ 113.07 UNIFORM RENTAL  
001468 KINNUNEN SALES \$ 24.49 PARTS & SUPPLIES  
001469 COOPER, VICKI \$ 2,703.75  
001470 OG&E \$ 37.92 UTILITIES  
001471 OG&E \$ 32.19 UTILITIES  
001472 OG&E \$ 29.85 UTILITIES  
001473 ONG \$ 244.98 UTILITIES  
001474 OG&E \$ 130.81 UTILITIES

**Hwy-ST**

000026 DOLESE BROTHERS CO \$ 9,038.08 ROCK

**ML Fee**

000074 PITNEY BOWES \$ 187.92 RENTAL

**Rural Fire-ST**

000131 AMAZON CAPITAL SERVICES INC \$ 548.00 SUPPLIES  
000132 SPIRIT COMMUNICATION LLC \$ 1,314.04 RADIOS  
000133 MUNN SUPPLY \$ 34.41 PARTS  
000134 WINDY FORD \$ 6,190.40 REPAIR  
000135 BLANCHAT MFG INC \$ 329.13 PARTS

Roach moved to approve the Blanket Purchase Orders from Dist #2, Fairgrounds, EMS, and Jet Responders 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 Resolution for County General CD for \$250,000.00 going to ACB Bank and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Declaration of Surplus for Dist #2 for 2018 HP Laser Jet MFP Printer Inv #D2 220-211 Serial #VNBKL3Q48S and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Resolution for Disposing of Equipment for Dist #3 for 2020 Vermeer Chipper Inv #D3 358-302 Serial #1VRY11199M1032528 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Resolution for Disposing of Equipment for Dist #3 for 2016 JD 6135E Tractor Inv #D3 304-316 Serial #1P06135EJG0001233 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Resolution for Disposing of Equipment for Dist #3 for 2019 Land Pride RCM5615 R Mower Inv #D3 441-321 Serial #1341310 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the UniFirst Customer Service Agreement and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Correction Transfer for County General Retirement 0001-1-2300-1121 to Court Clerk Personal Services 0001-1-1400-1110 for \$4,131.00 to correct retirement for Court Clerk Deputy and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Transfer of Appropriations from County General Personal Services 0001-1-2000-1110 to Court Clerk Travel 0001-1-1400-1310 for \$80.14 for statutorily amount of travel and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Transfer of Appropriations from Cash EM Grant EMPG M&O 1212-2-2700-2005 to Cash EM Grant EMPG Personal Services 1212-2-2700-1110 for \$815.21 for EM's salary for April and May and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Transfer of Appropriation from EM Personal Services 0001-2-2700-1110 \$16,000.00; County Clerk Personal Services 0001-1-1000-1110 \$5,000.00; and County General M&O \$17,000.00 to County General Insurance 0001-1-2300-1222 \$19,500.00; County General Retirement \$18,000.00; and County General FICA \$500.00 for rest of fiscal year and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Private Property Access Easement Dist #1 for SE SW ¼ of 11-26-11 for hauling off debris from dilapidated house and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

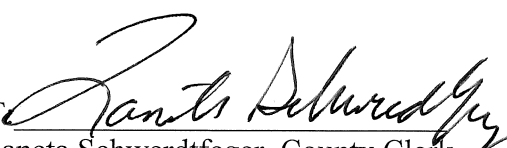
Roach moved to approve the Private Property Access Easement Dist #3 for SE SW ¼ of 27-24-9 to clean silt from ditch & place on farmer's land and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

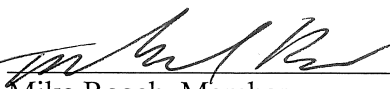
Roach moved to approve the Bridge Inspection Invoice for Dist #1, #2, and #3; Report of Conference for Dist #1, #2, and #3 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

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.

  
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Garret Johnson, Chairman

ATTEST   
Laneta Schwerdtfeger, County Clerk

  
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Mike Roach, Member

  
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Nate Ross, Member