

COUNTY COMMISSIONERS  
May 06, 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: Johnny Roe, Ergon

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 2:15 PM on April 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. 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**

000079	PIONEER TELEPHONE	\$ 66.00	UTILITIES
000080	AT&T	\$ 870.00	UTILITIES

**CBRI**

000023	ALVA CONCRETE, DBA	\$ 3,306.00	SERVICES & SUPPLIES
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**E-911**

000099	CHEROKEE PUBLISHING CO	\$ 22.50	PUBLICATION
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**EMS 522-ST**

000267	COUNTRY GROCERY	\$ 57.83	SUPPLIES
000268	OKAN CLEAN LLC	\$ 170.00	SERVICE
000269	BOEHS BUILDING SUPPLY	\$ 28.98	SUPPLIES
000270	MUNN SUPPLY	\$ 107.54	SUPPLIES
000271	NINTH BRAIN	\$ 437.22	SERVICE
000272	COMPSOURCE	\$ 1,199.00	SERVICE
000273	CITY OF CHEROKEE	\$ 93.79	UTILITIES

**Fair Main-ST**

000272	OKAN CLEAN LLC	\$ 285.00	SERVICE
000273	GREAT BEND COOP	\$ 592.06	SUPPLIES
000274	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATION
000275	CHEROKEE ACE HARDWARE	\$ 209.79	SUPPLIES
000276	VERIZON WIRELESS	\$ 59.66	UTILITIES
000277	AMAZON CAPITAL SERVICES INC	\$ 47.97	SUPPLIES
000278	CITY OF CHEROKEE	\$ 593.38	UTILITIES
000279	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000280	AEC	\$ 1,430.18	UTILITIES
000281	AMAZON CAPITAL SERVICES INC	\$ 90.58	SUPPLIES

**General**

000987	CENTURY BUSINESS TECHNOLOGIES	\$ 50.60	SERVICE
000988	ROACH, JENNIFER C.	\$ 253.65	TRAVEL
000989	AMAZON CAPITAL SERVICES INC	\$ 128.97	SUPPLIES
000990	KANOKLA NETWORKS	\$ 33.34	UTILITIES
000991	CHEROKEE ACE HARDWARE	\$ 70.10	SUPPLIES
000992	GREAT SALT PLAINS HEALTH CENTER	\$ 80.00	SERVICE
000993	US FLEET TRACKING LLC	\$ 149.75	SERVICE
000994	JACK S AUTOMOTIVE	\$ 26.98	SUPPLIES
000995	MERRIFIELD OFFICE SUPPLY	\$ 173.59	SUPPLIES
000996	FERRELL, MEGAN	\$ 125.76	TRAVEL
000997	MERRIFIELD OFFICE SUPPLY	\$ 76.92	SUPPLIES
000998	KANOKLA NETWORKS	\$ 33.33	UTILITIES

**General Gov't-ST**

000376	FIREPLACE	\$ 227.00	SERVICE
000377	CHEROKEE PUBLISHING CO	\$ 238.32	PUBLICATION
000378	CHEROKEE ACE HARDWARE	\$ 190.10	SUPPLIES
000379	MERRIFIELD OFFICE SUPPLY	\$ 226.66	SUPPLIES - CLEANING
000380	OKAN CLEAN LLC	\$ 225.00	SERVICE
000381	UNIFIRST HOLDINGS INC	\$ 428.37	SERVICE
000382	AEC	\$ 59.00	UTILITIES
000383	AEC	\$ 2,679.30	UTILITIES
000384	CITY OF CHEROKEE	\$ 533.57	UTILITIES
000385	KANOKLA NETWORKS	\$ 505.50	UTILITIES
000386	CHEROKEE ACE HARDWARE	\$ 122.86	SUPPLIES

**Highway**

001550	ATWOODS	\$ 48.05	PARTS & SUPPLIES
001551	OKAN CLEAN LLC	\$ 70.00	SERVICE
001552	OREILLY AUTO PARTS	\$ 13.98	PARTS
001553	WESTERN EQUIPMENT	\$ 371.12	PARTS & SUPPLIES
001554	OKLAHOMA KANSAS COOPERATIVES	\$ 350.00	PARTS & SUPPLIES
001555	CHEROKEE ACE HARDWARE	\$ 162.95	PARTS & SUPPLIES
001556	JACK S AUTOMOTIVE	\$ 287.73	SERVICE
001557	AEC	\$ 111.34	UTILITIES
001558	GREAT BEND COOP	\$ 727.40	SERVICES & SUPPLIES
001559	OKAN CLEAN LLC	\$ 95.00	SERVICES
001560	WESTERN EQUIPMENT	\$ 633.04	PARTS & SUPPLIES
001561	CHEROKEE ACE HARDWARE	\$ 389.22	SUPPLIES
001562	K & K BODY WORKS	\$ 390.00	REPAIR
001563	FIREPLACE	\$ 490.00	SERVICE
001564	CHEROKEE ACE HARDWARE	\$ 607.98	PARTS & SUPPLIES
001565	EARNHEART SUPPLY LLC	\$ 659.25	SUPPLIES
001566	AT&T	\$ 163.99	UTILITIES
001567	CITY OF CHEROKEE	\$ 148.92	UTILITIES
001568	TOWN OF CARMEN	\$ 50.29	UTILITIES
001569	ENTERO SERVICES LLC	\$ 135.00	SERVICE
001570	OKAN CLEAN LLC	\$ 70.00	SERVICES
001571	PIONEER TELEPHONE	\$ 54.54	UTILITIES

001572	JET UTILITIES AUTHORITY	\$ 68.73	UTILITIES
001573	PIONEER TELEPHONE	\$ 138.80	UTILITIES

**Rural Fire-ST**

000137	AUTRY TECHNOLOGY CENTER	\$ 610.00	TRAINING
000138	AMAZON CAPITAL SERVICES INC	\$ 642.85	SUPPLIES
000139	BANNER FIRE	\$ 575.00	SUPPLIES
000140	BANNER FIRE	\$ 10,725.00	PARTS

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

Highway \$502,350.17; CBRI-Highway \$24,372.64; Highway ST \$17,207.83; EMS ST \$69,575.87; Sheriff Service Fee \$2,854.84; Sheriff-ST \$8,364.50; Sheriff Forfeiture \$57.46; Enhanced 911 \$14,025.53; 911 ST \$11,671.40; Treasurer \$90.00; County Clerk \$1,136.72; County Clerk Preservation \$1,750.96; General Government ST \$17,265.31; Fair Improvement ST \$7,823.28; Rural Fire ST \$16,340.19; Court Clerk RM&P \$149.75; Assessor Revolving Fee \$74.16; EMPG \$2,500.00; and Election Board \$140.00.

Roach moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from Court Clerk (not Preservation), Sheriff, Treasurer, Election Board, and County Clerk and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Monthly Highway Expenditures and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

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

Roach moved to approve the Correction Transfer for Sale-Tax County General Personal Services 1311-1-2000-1110 to Sales Tax County General M&O 1311-1-2000-2005 for remainder of this April salary for maintenance and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Review Six Month Bids – change wording on the bottom of form #8

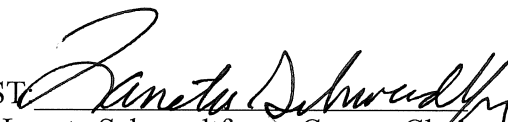
Roach moved to approve the County Clerk to go out for bid on Six Month Bids and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

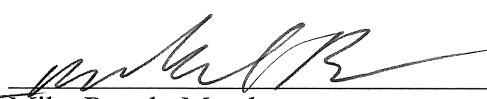
Roach moved to approve the Request to change name of purchasing agent for Alfalfa County to Lacey Elliott and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.


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