

COUNTY COMMISSIONERS
November 24, 2025

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 Johnson and County Clerk Laneta Schwerdfeger. Visitors: Jennifer Roach, Assessor

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 3:00 PM on November 20, 2025.

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

Invocation was given by Laneta Schwerdfeger

Flag Salute was led by Nate Ross

There was no Public Discussion on Any Item on This Agenda and Only On This Agenda

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

Johnson moved to approve the Payroll Warrants and Ross seconded. Johnson voted aye and Ross voted aye.

Johnson moved to approve the M & O Warrants for Payment and Ross seconded. Johnson voted aye and Ross voted aye.
2025-2026
911 Phone

000051	AT&T	\$ 553.06	UTILITIES
000052	AT&T	\$ 553.06	UTILITIES

EMS 522-ST

000113	ENJ FINANCIAL LLC	\$ 760.00	SERVICE
000114	ONG	\$ 260.28	UTILITIES
000115	OG&E	\$ 203.35	UTILITIES
000116	PIONEER TELEPHONE	\$ 361.80	UTILITIES
000117	OKAMA	\$ 213.00	MEMBERSHIP DUES

Fair Main-ST

000115	UNIFIRST HOLDINGS INC	\$ 69.44	SERVICE
000116	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000117	ONG	\$ 700.32	UTILITIES

General

000413	AMAZON CAPITAL SERVICES INC	\$ 319.46	SUPPLIES
000414	DEVINE WATER	\$ 27.41	SERVICE
000415	ROGERS LUMBER, T H.	\$ 38.99	SUPPLIES
000416	BENCHMARK GOVERNMENT SOLUTIONS LLC	\$ 2,204.19	SUPPLIES
000417	OK DEPT OF PUBLIC SAFETY	\$ 375.00	SERVICES

General Gov't-ST

000139	CHEROKEE PUBLISHING CO	\$ 194.64	PUBLICATIONS
000140	STIFFER, ANDREW	\$ 468.00	REPAIRS
000141	STIFFER, ANDREW	\$ 127.00	SERVICES
000142	STIFFER, ANDREW	\$ 118.00	SERVICES
000143	JENKINS & PRICE	\$ 154.40	SUPPLIES
000144	JENKINS & PRICE	\$ 509.24	SUPPLIES

Highway

000720	CHEROKEE PUBLISHING CO	\$ 55.00	PUBLICATIONS
000721	G & E SERVICES LLC	\$ 9,300.00	SERVICES
000722	EARNHEART SUPPLY LLC	\$ 238.65	SUPPLIES
000723	MUNN SUPPLY	\$ 45.88	SUPPLIES
000724	DEVINE WATER	\$ 43.82	SERVICES
000725	JACK S AUTOMOTIVE	\$ 719.99	SUPPLIES
000726	DIRECT DISCOUNT TIRES	\$ 3,612.00	
000727	WESTERN EQUIPMENT	\$ 2,147.69	PARTS
000728	ONG	\$ 215.34	UTILITIES
000729	ONG	\$ 87.87	UTILITIES
000730	ERGON ASPHALT & EMULSIONS	\$ 1,306.44	ROAD OIL
000731	UNITED STATES GYPSUM	\$ 1,478.05	ROCK
000732	UNITED STATES GYPSUM	\$ 1,479.59	ROCK
000733	HARRISON GYPSUM HOLDINGS LLC	\$ 542.08	ROCK
000734	SUNBELT EQUIPMENT	\$ 3,522.45	STEEL
000735	EARNHEART OIL & PROPANE	\$ 5,188.12	FUEL
000736	CIRCUIT ENGINEERING DIST #8	\$ 436.50	SUPPLIES
000737	EARNHEART OIL & PROPANE	\$ 430.00	SUPPLIES
000738	VERIZON WIRELESS	\$ 40.04	UTILITIES
000739	OG&E	\$ 327.64	UTILITIES
000740	ONG	\$ 192.25	UTILITIES
000741	JET UTILITIES AUTHORITY	\$ 72.55	UTILITIES

ML Fee

000038	DEVINE WATER	\$ 27.40	SERVICE
000039	AMAZON CAPITAL SERVICES INC	\$ 43.94	SUPPLIES

Rural Fire-ST

000052	MUNN SUPPLY	\$ 34.41	SERVICE
000053	AMAZON CAPITAL SERVICES INC	\$ 273.96	BATTERY

SHERIFF FUNDING ASSIST GRANT

000017	AMAZON CAPITAL SERVICES INC	\$ 578.17	SUPPLIES
000018	GROSS, BILLIE	\$ 69.00	SUPPLIES

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

There was no Road Crossing Permits – Permits available for inspection in the County Clerk's office

Johnson moved to approve the Disaster Recovery Plan and Pandemic Events for Alfalfa County and Ross seconded. Johnson voted aye and Ross voted aye.

Johnson moved to approve the State Aid Project # CIRB-202D(OXX) RB – Bridge & Approach Plans Title Sheet for Dist #2 for Cottonwood Creek State Job # 29798(04) and Ross seconded. Johnson voted aye and Ross voted aye.

Johnson moved to approve the Purchase Card Payment Approval Form for Alfalfa County for July, August, & October and