

COUNTY COMMISSIONERS
October 14, 2025

The Alfalfa County Commissioners met in the Commissioner’s Office at 9:00 AM for this regular meeting with Chairman Roach calling the meeting to order with members Johnson and Ross, and County Clerk Laneta Schwerdtfeger. Visitor: Stephanie Jantz, Election Board Secretary

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 2:30 PM on October 9, 2025.

Chairman Roach called the meeting to order all present

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Mike Roach

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, Roach voted aye, and Ross voted aye.

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

2025-2026

911 Phone

000033	WOODS COUNTY CLERK	\$ 3,300.00	SERVICE
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Emergency Mgmt

000021	VERIZON WIRELESS	\$ 52.43	UTILITIES
000022	AT&T	\$ 46.81	UTILITIES

EMS 522-ST

000075	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 534.04	INSURANCE PREMIUM
000076	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 8,340.76	INSURANCE PREMIUM
000077	COMDATA INC	\$ 1,228.50	FUEL
000078	OKAN CLEAN LLC	\$ 170.00	SERVICE
000079	HELENA PWA	\$ 37.00	UTILITIES
000080	AMERICAN AMBULANCE ASSOCIATION	\$ 578.00	MEMBERSHIP DUES
000081	CONTINUED SUPPORT LLC	\$ 299.00	SERVICES

Fair Main-ST

000081	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000082	AMAZON CAPITAL SERVICES INC	\$ 562.72	SUPPLIES
000083	AEC SERVICES	\$ 322.50	SERVICES

General

000247	PITNEY BOWES	\$ 375.84	SERVICE AGREEMENT
000248	GREAT BEND COOP	\$ 119.50	SERVICES & SUPPLIES
000249	SMITH DRUG	\$ 174.96	SUPPLIES
000250	COMDATA INC	\$ 1,045.98	FUEL
000251	DISH NETWORK	\$ 170.12	UTILITIES
000252	VERIZON WIRELESS	\$ 201.65	UTILITIES
000253	CENTURY BUSINESS TECHNOLOGIES	\$ 162.47	SERVICE

General Gov't-ST

000099	HARVEY, EARL	\$ 1,150.00	SERVICES & SUPPLIES
000100	CHEROKEE ACE HARDWARE	\$ 298.15	SUPPLIES
000101	CHEROKEE PUBLISHING CO	\$ 1,554.00	PUBLICATIONS
000102	JENKINS & PRICE	\$ 872.90	SUPPLIES
000103	DOBSON FIBER	\$ 1,615.77	UTILITIES

Highway

000453	MERRIFIELD OFFICE SUPPLY	\$ 8.50	SUPPLIES
000454	ALVA REVIEW COURIER	\$ 90.00	PUBLICATION
000455	MARTENS MACHINE SHOP	\$ 1,180.33	REPAIRS
000456	CHEROKEE PUBLISHING CO	\$ 30.00	PUBLICATION
000457	CIRCUIT ENGINEERING DIST #8	\$ 74.40	SUPPLIES
000458	MIDWEST MOTOR SUPPLY CO INC	\$ 173.77	SUPPLIES
000459	RED HAWK ROLL-OFFS LLC	\$ 3,500.00	SERVICES & SUPPLIES
000460	WESTERN EQUIPMENT	\$ 1,078.76	SUPPLIES
000461	BRUCKNER TRUCK SALES INC	\$ 144.72	SUPPLIES
000462	MUNN SUPPLY	\$ 86.64	SUPPLIES
000463	GREAT BEND COOP	\$ 295.00	SERVICE
000464	JACK S AUTOMOTIVE	\$ 71.93	SUPPLIES
000465	CHEROKEE ACE HARDWARE	\$ 154.86	SUPPLIES
000466	WESTERN EQUIPMENT	\$ 987.20	SUPPLIES
000467	ATWOODS	\$ 102.98	SUPPLIES
000468	OK STATE UNIVERSITY AG CONFERENCE	\$ 175.00	LICENSE
000469	CROFT CHEVROLET	\$ 1,006.18	REPAIR
000470	LOWES HOME CENTER	\$ 134.28	SUPPLIES
000471	CIRCUIT ENGINEERING DIST #8	\$ 228.04	SERVICES & SUPPLIES
000472	FLAMING AUTO SUPPLY	\$ 457.83	PARTS & SUPPLIES
000473	T & W TIRE	\$ 1,341.42	TIRE
000474	PIONEER TELEPHONE	\$ 184.15	UTILITIES
000475	T & W TIRE	\$ 248.75	TIRE
000476	CIRCUIT ENGINEERING DIST #8	\$ 279.28	SIGNS
000477	UNITED STATES GYPSUM	\$ 2,218.61	ROCK
000478	UNITED STATES GYPSUM	\$ 2,218.61	ROCK
000479	SNB BANK	\$ 2,476.07	LEASE PURCHASE
000480	ACB BANK	\$ 2,435.98	LEASE PURCHASE
000481	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
000482	SNB BANK	\$ 2,669.75	LEASE PURCHASE
000483	TOWN OF HELENA	\$ 107.00	UTILITIES

ML Fee

000028	PITNEY BOWES	\$ 187.92	SERVICE
000029	CENTURY BUSINESS TECHNOLOGIES	\$ 60.84	SERVICE
000030	MERRIFIELD OFFICE SUPPLY	\$ 625.26	SUPPLIES
000031	GILLEY, HEATHER L.	\$ 358.40	TRAVEL

Rural Fire-ST

000033	CHEROKEE ACE HARDWARE	\$ 244.06	SUPPLIES
000034	GREAT BEND COOP	\$ 103.62	FUEL
000035	MUNN SUPPLY	\$ 76.00	SUPPLIES
000036	BANNER FIRE	\$ 700.00	SUPPLIES
000037	DACOMA COOP	\$ 160.90	SERVICES & SUPPLIES
000038	KANOKLA NETWORKS	\$ 43.54	UTILITIES
000039	AMAZON CAPITAL SERVICES INC	\$ 403.96	SUPPLIES
000040	MYDER LLC	\$ 6,341.80	PARTS & LABOR
000041	MUNN SUPPLY	\$ 34.41	SERVICE
000042	AMAZON CAPITAL SERVICES INC	\$ 153.99	SUPPLIES

SHERIFF FUNDING ASSIST GRANT

000014	THE PRESS GRAPHICS LLC	\$ 2,915.00	SERVICES
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Johnson moved to approve the Blanket Purchase Orders from Nescatunga Rescue, Dist #2, and Sheriff and Ross seconded. Johnson voted aye, Roach 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 Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from Assessor and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Open and award bids for Type III E-450 Modular Ambulance Remount for EMS for Alfalfa County – One bid submitted from Osage Ambulance Linn, MO for \$174,205.00. Roach moved to accept the bid from Osage Ambulance for \$174,205.00 and table to award the bid until EMS has their Board Meeting and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Transfer from County General Property Insurance 0001-1-2300-2065 \$59,200.00 and Work Comp 0001-1-2300-1234 \$22,600.00 to County General Health Insurance 0001-1-2300-1222 \$59,200.00 and Retirement \$22,600.00 for funds not budgeted into new accounts – waited to approve budget and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Transfer for Dist #2 from HWY CED Small Project 1102-6-4200-2079 to HWY CIRB-MV 1102-6-6520-2005 for \$26,000.00 for reimbursement for Bridge 2237A and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Resolution for Agreement between Alfalfa County and Garfield County for Garfield County’s Shale Pit and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the County Clerk go out on bid for 2021 or newer with 2,250 hours or less, heavy-duty diesel-powered track type dozer with six-way blade Dist #1 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

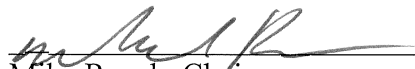
Johnson moved to approve the County Clerk go out on bid for used single drum, padfoot, vibratory Roller for Dist #3 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

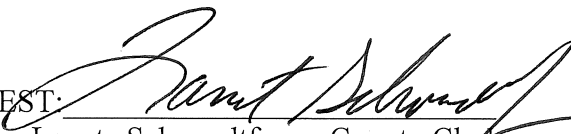
Johnson moved to approve the Declaration of Surplus for Nescatunga Responders for 1995 Ford Tanker Inv #SJ8302-100.7 Serial #1FDPF70J2SVA07645 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

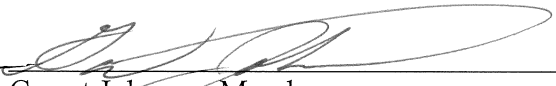
Johnson moved to approve the Request to add Ken Jordan as Requisitioning Officer for Emergency Management for Alfalfa County. Request to remove Darrin Lancaster as Requisitioning Officer for Emergency Management for Alfalfa County; Request to remove TJ Rockenbach as Receiving Officer for Amorita-Byron Rescue; and Request to remove TJ Rockenbach as Requisitioning Officer for Sheriff and add Dan Muldoon as Requisitioning Officer for Sheriff and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

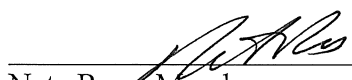
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

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


Mike Roach, Chairman

ATTEST: 
Laneta Schwerdtfeger, County Clerk


Garret Johnson, Member


Nate Ross, Member