

COUNTY COMMISSIONERS
November 10, 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. Visitors: Erin Metcalf, OSU Extension and Ken Jordan, EM

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 7:45 AM on November 7, 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

Roach moved to approve the Minutes from Commissioner’s Meeting (no special meeting) and Johnson seconded. Johnson voted aye, Roach 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			
000042	PIONEER TELEPHONE	\$ 66.00	UTILITIES
000043	AT&T	\$ 870.00	UTILITIES
CBRI			
000006	UNITED STATES GYPSUM	\$ 986.06	ROCK
Emergency Mgmt			
000030	AT&T	\$ 46.84	UTILITIES
EMS 522-ST			
000100	COMDATA INC	\$ 1,208.81	FUEL
000101	CONTINUED SUPPORT LLC	\$ 299.00	SERVICE
000102	OKAN CLEAN LLC	\$ 170.00	SERVICE
000103	CITY OF CHEROKEE	\$ 105.78	UTILITIES
000104	HELENA PWA	\$ 37.00	UTILITIES
Fair Main-ST			
000097	JACK S AUTOMOTIVE	\$ 196.97	SERVICES & SUPPLIES
000098	TUFF FIRE & SAFETY	\$ 154.50	INSPECTION
000099	CHEROKEE PUBLISHING CO	\$ 45.00	PUBLICATIONS
000100	GREAT BEND COOP	\$ 231.71	SERVICES & SUPPLIES
000101	OKAN CLEAN LLC	\$ 285.00	SERVICE
000102	CHEROKEE ACE HARDWARE	\$ 80.95	SUPPLIES
000103	ALVA REVIEW COURIER	\$ 69.40	PUBLICATIONS
000104	AEC	\$ 1,963.56	UTILITIES
000105	CITY OF CHEROKEE	\$ 597.48	UTILITIES
General			
000321	KANOKLA NETWORKS	\$ 33.34	DELIQUENT SERVICE
000322	CHEROKEE ACE HARDWARE	\$ 31.05	SUPPLIES
000323	COMDATA INC	\$ 812.09	FUEL
000324	MERRIFIELD OFFICE SUPPLY	\$ 178.64	SUPPLIES - OFFICE
000325	DISH NETWORK	\$ 170.12	UTILITIES
000326	DIAGNOSTIC IMAGING ASSOC INC	\$ 454.00	SERVICES
000327	POSTMASTER	\$ 156.00	STAMPS
000328	KANOKLA NETWORKS	\$ 33.33	UTILITIES
General Gov't-ST			
000121	ALVA REVIEW COURIER	\$ 270.00	PUBLICATION
000122	UNIFIRST HOLDINGS INC	\$ 225.38	SERVICES
000123	CHEROKEE PUBLISHING CO	\$ 1,203.02	PUBLICATIONS
000124	OKAN CLEAN LLC	\$ 225.00	SERVICE
000125	DOBSON FIBER	\$ 1,618.46	UTILITIES
Highway			
000605	ALFALFA COUNTY TREASURER	\$ 498.00	RESERVATION
000606	ALFALFA COUNTY TREASURER	\$ 28.81	FUEL
000607	ALVA REVIEW COURIER	\$ 111.04	PUBLICATION
000608	AMAZON CAPITAL SERVICES INC	\$ 45.70	SUPPLIES
000609	LAMPTON WELDING SUPPLY	\$ 679.60	SUPPLIES
000610	EARNHEART OIL & PROPANE	\$ 6,825.00	FUEL
000611	UNITED STATES GYPSUM	\$ 5,444.29	ROCK
000612	YELLOWHOUSE MACHINERY CO	\$ 108,318.00	EQUIPMENT
000613	MERRIFIELD OFFICE SUPPLY	\$ 214.85	SUPPLIES
000614	DEVINE WATER	\$ 65.80	SERVICES
000615	CHEROKEE ACE HARDWARE	\$ 473.94	SUPPLIES
000616	ROGERS LUMBER, T H.	\$ 4.99	SUPPLIES
000617	GREAT BEND COOP	\$ 115.00	SERVICE
000618	JACK S AUTOMOTIVE	\$ 58.66	SUPPLIES
000619	ATWOODS	\$ 329.96	SUPPLIES
000620	CITY OF CHEROKEE	\$ 141.04	UTILITIES
000621	WESTERN EQUIPMENT	\$ 1,286.47	SUPPLIES
000622	LUCKY DUCT HEATING AND AIR LLC	\$ 326.00	SERVICES
000623	BRUCKNER TRUCK SALES INC	\$ 151.08	SUPPLIES
000624	LOWES HOME CENTER	\$ 160.49	SUPPLIES
000625	ATWOODS	\$ 645.34	SUPPLIES
000626	MERRIFIELD OFFICE SUPPLY	\$ 409.89	SUPPLIES
000627	WESTERN EQUIPMENT	\$ 584.61	SUPPLIES
000628	K & S TIRE	\$ 909.84	TIRE
000629	UNIQUE DESIGNS STUDIO & MORE	\$ 2,745.00	UNIFORMS
000630	SERVICE OKLAHOMA	\$ 18.00	SUPPLIES
000631	ACCO	\$ 95.00	REGISTRATION
000632	ALFALFA COUNTY TREASURER	\$ 498.00	RESERVATION
000633	ERGON ASPHALT & EMULSIONS	\$ 12,063.83	ROAD OIL
000634	YELLOWHOUSE MACHINERY CO	\$ 1,396.08	PARTS
000635	ACTION SAFETY CORP	\$ 1,871.00	SERVICES
000636	T & W TIRE	\$ 545.35	TIRE
000637	UNITED STATES GYPSUM	\$ 1,472.93	ROCK
000638	UNITED STATES GYPSUM	\$ 1,478.05	ROCK
000639	UNITED STATES GYPSUM	\$ 2,271.40	ROCK
000640	UNITED STATES GYPSUM	\$ 1,506.75	ROCK
000641	UNITED STATES GYPSUM	\$ 1,479.59	ROCK
000642	SNB BANK	\$ 2,669.75	LEASE PURCHASE
000643	SNB BANK	\$ 2,476.07	LEASE PURCHASE
000644	ACB BANK	\$ 2,435.98	LEASE PURCHASE
000645	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
000646	DACOMA COOP	\$ 6,054.06	FUEL

000647	WESTERN EQUIPMENT	\$ 900.46	FILTERS
000648	LIVINGSTON MACHINERY CO	\$ 2,054.15	PARTS
000649	TOWN OF HELENA	\$ 107.00	UTILITIES
000650	PIONEER TELEPHONE	\$ 183.58	UTILITIES
000651	JET UTILITIES AUTHORITY	\$ 72.55	UTILITIES
Hwy-ST			
000018	EARNHEART OIL & PROPANE	\$ 6,995.75	FUEL
ML Fee			
000037	CENTURY BUSINESS TECHNOLOGIES	\$ 60.84	SERVICE
Rural Fire-ST			
000047	KANOKLA NETWORKS	\$ 43.54	UTILITIES
000048	FARMER'S ELECTRIC	\$ 74.99	SERVICE

Johnson moved to approve the Blanket Purchase Orders from Sheriff, Dist #2, EMS, and County General and County General and Roach 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 Election Board, Court Clerk, Treasurer, and Court Clerk Preservation and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Review Six Month Bids – no change, Schwerdtfeger stated she found two new vendors Lavicky Sand and Burbank

Ross moved to approve the Award bid for used single drum, padfoot, vibratory Roller for Dist #3 to CL Boyd for \$115,000.00 due to year mode, hours of the machine, and doesn’t have a pad kit or drum kit and Johnson seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

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

Johnson moved to approve the Transfer for Dist #1 from CED Small Projects 1102-6-4100-2079 to Dist #1 M&O 1102-6-4100-2005 to reimburse the funds for chip and seal on Jefferson and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Transfer for Dist #1 from M&O 1102-6-4100-2005 to Dist #1 Retirement 1102-6-4100-1221 for \$500.00 for funds for retirement account and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Correction Transfer for OSU Ext PO #1136 Warrant #261 for \$518.70 taken out of M&O 0001-5-0900-2005 should have been travel 0001-5-0900-1310 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Discussed only the Memorandum of Understanding for Emergency Manager for City of Cherokee – Jordan stated he wanted to discuss the parameters of the job; due to the events that have unfolded the City no longer has an EM; Interim Chief Claflin wondered why the City and County needed two EM’s; Jordan stated he could act on both and he didn’t think rarely it would take away from time on either side; but he wanted to make sure it was good with the Commissioners. All stated they didn’t foresee any problems with the situation.

Schwerdtfeger stated everyone needed to thank Gary Mast, Lydia Wilson, and Tammy Harmon for helping by cleaning. Johnson moved to approve the Temporary Cleaning Services for Courthouse – look at pricing from area vendors, discuss, and approve Daree Rose being the lowest hourly quote submitted and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Handicap Entrance into the Courthouse and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Resolution for Disposal for Dist #2 for 2019 John Deere Bucket/Skid Steer Attachment Inv #D2 421-202 Serial #164595 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the No action taken Surplus tin for Fairgrounds and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

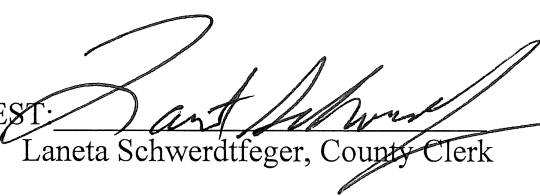
Johnson moved to approve the Cooperative Extension Services Agreement between the Oklahoma State University acting for and in behalf of its Cooperative Extension Service and the United States Department of Agriculture and the Board of County Commissioners of Alfalfa County and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Request to change Requisitioning Officer for Dist #2 to Brett Thresher and remove Cale Gibson for Alfalfa County and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

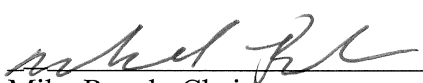
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

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

ATTEST:



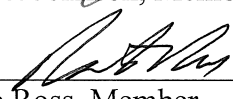
Laneta Schwerdtfeger, County Clerk



Mike Roach, Chairman



Garret Johnson, Member



Nate Ross, Member