

COUNTY COMMISSIONERS
April 21, 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

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 4:00 PM on April 16, 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 the Commissioner’s Meeting and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

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

2024-2025

EMS 522-ST

000261	ONG	\$ 299.63	UTILITIES
000262	OG&E	\$ 234.19	UTILITIES
000263	GARFIELD FURNITURE	\$ 1,474.00	SUPPLIES
000264	ALFALFA CO EMS	\$ 103.00	REIMBURSEMENT
000265	JACK S AUTOMOTIVE	\$ 69.99	SERVICE
000266	HOTSY OF OKLAHOMA	\$ 62.00	REPAIR

Fair Main-ST

000239	ONG	\$ 1,051.00	UTILITIES
000240	AMAZON CAPITAL SERVICES INC	\$ 127.69	PARTS
000241	P & K EQUIPMENT CO	\$ 109.32	PARTS

General

000896	DEVINE WATER	\$ 27.40	SERVICE
000897	AMAZON CAPITAL SERVICES INC	\$ 22.98	SUPPLIES
000898	OK DEPT OF PUBLIC SAFETY	\$ 375.00	SERVICE
000899	SYSCO USA II LLC	\$ 1,009.22	SUPPLIES
000900	MOSER TOWING	\$ 298.63	SERVICE
000901	FIREPLACE	\$ 260.00	SERVICE

General Gov't-ST

000339	ONG	\$ 292.45	UTILITIES
000340	SPECIAL K PLUMBING	\$ 380.00	REPAIR
000341	FIREPLACE	\$ 161.00	SERVICE
000342	COUNTY BUDGETING SERVICES LLC	\$ 878.80	SERVICE

Highway

001348	SIGNS ON A DIME	\$ 50.00	SIGNS
001349	SPIRIT COMMUNICATION LLC	\$ 766.84	PARTS & SUPPLIES
001350	SERVICE OKLAHOMA	\$ 46.00	TAG & TITLE
001351	OKLAHOMA KANSAS COOPERATIVES	\$ 785.60	SUPPLIES
001352	DEVINE WATER	\$ 87.78	RENTAL
001353	EARNHEART SUPPLY LLC	\$ 288.10	SUPPLIES
001354	MARTENS MACHINE SHOP	\$ 560.00	REPAIR
001355	ONG	\$ 157.35	UTILITIES
001356	ONG	\$ 975.96	UTILITIES
001357	ROACH, MICHAEL S.	\$ 95.00	REIMBURSEMENT
001358	STEBENS, MONTE	\$ 95.00	REIMBURSEMENT
001359	EARNHEART OIL & PROPANE	\$ 5,920.00	FUEL
001360	WARREN CAT	\$ 1,490.18	REPAIRS
001361	DUB ROSS COMPANY	\$ 3,690.00	PIPE
001362	MUNN SUPPLY	\$ 37.77	SUPPLIES
001363	BOEHS BUILDING SUPPLY	\$ 16.99	SUPPLIES
001364	ONG	\$ 232.14	UTILITIES

Hwy-ST

000038	EARNHEART OIL & PROPANE	\$ 8,539.50	FUEL
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ML Fee

000015	MERRIFIELD OFFICE SUPPLY	\$ 899.85	SUPPLIES - OFFICE
000016	SE CODA	\$ 50.00	REGISTRATION
000017	COUNTY CLERK & DEPUTIES ASSN	\$ 150.00	REGISTRATION

Rural Fire-ST

000163	MUNN SUPPLY	\$ 34.41	SUPPLIES
000164	JACK S AUTOMOTIVE	\$ 534.64	SUPPLIES

Roach moved to approve the Blanket Purchase Orders from Dist #2, Fairgrounds, and EMS and Ross seconded. Roach voted aye, 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 Bridge Inspection Invoice and Report of Conference for Dist #1, #2, and #3 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Transfer of Appropriations for Dist #3 M&O 1103-6-4300-2005 to Capital Outlay 1102-6-4300-4110 for \$88,750.00 for funds to purchase a truck and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Transfer of Appropriations for County Clerk M&O 1208-1-1000-2005 to Personal Services 1208-1-1000-1110 for \$16,000.00 for funds for salaries for fiscal year and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

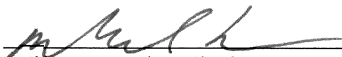
Johnson moved to approve the Lease Purchase for Dist #3 for Massey Ferguson Tractor and Roach seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #1 for NW corner of 14-28-10 to clean and reshape creek channel and Ross seconded. Roach voted aye, Johnson 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. Roach voted aye, Johnson voted aye, and Ross voted aye.

ATTEST: 
Laneta Schwerdtfeger, County Clerk


Mike Roach, Chairman


Garret Johnson, Member


Nate Ross, Member