

COUNTY COMMISSIONERS  
April 07, 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 1:15 PM on April 03, 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 abstained, 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**

**911 Phone**

000090	AT&T	\$ 870.00	UTILITIES
000091	PIONEER TELEPHONE	\$ 66.00	UTILITIES

**CBRI**

000022	DOLESE BROTHERS CO	\$ 2,363.20	ROCK
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**Emergency Mgmt**

000038	GREAT BEND COOP	\$ 196.02	SERVICES & SUPPLIES
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**EMS 522-ST**

000248	COUNTRY GROCERY	\$ 82.47	SUPPLIES
000249	MUNN SUPPLY	\$ 124.10	SUPPLIES
000250	NINTH BRAIN	\$ 437.72	SERVICE
000251	CITY OF CHEROKEE	\$ 97.21	UTILITIES
000252	HELENA PWA	\$ 37.00	UTILITIES
000253	CONTINUED SUPPORT LLC	\$ 299.00	SERVICE
000254	FLAMING AUTO SUPPLY	\$ 161.08	SERVICE
000255	BOUND TREE CORPORATION	\$ 1,165.25	SUPPLIES
000256	OSAGE AMBULANCE	\$ 261.46	PARTS

**Fair Main-ST**

000225	JACK S AUTOMOTIVE	\$ 392.60	PARTS & SUPPLIES
000226	SIMPSONS LLC	\$ 661.98	REPAIRS
000227	CHEROKEE ACE HARDWARE	\$ 128.71	PARTS & SUPPLIES
000228	VERIZON WIRELESS	\$ 61.27	UTILITIES
000229	GREAT BEND COOP	\$ 313.17	SERVICES & SUPPLIES
000230	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000231	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATIONS
000232	WALLER GLASS CO	\$ 250.00	REPAIR
000233	AMAZON CAPITAL SERVICES INC	\$ 71.96	SUPPLIES
000234	CITY OF CHEROKEE	\$ 755.37	UTILITIES
000235	CHEROKEE PUBLISHING CO	\$ 59.20	PUBLICATION
000236	DELTA T LLC DBA BIG ASS FANS	\$ 14,219.50	SERVICE

**General**

000869	CENTURY BUSINESS TECHNOLOGIES	\$ 50.60	SERVICE
000870	CENTURY BUSINESS TECHNOLOGIES	\$ 96.55	SERVICE
000871	MERRIFIELD OFFICE SUPPLY	\$ 89.49	SUPPLIES
000872	POSTMASTER	\$ 168.00	POSTAGE
000873	KANOKLA NETWORKS	\$ 33.34	UTILITIES
000874	POSTMASTER	\$ 460.00	POSTAGE
000875	MERRIFIELD OFFICE SUPPLY	\$ 114.40	SUPPLIES
000876	GREAT SALT PLAINS HEALTH CENTER	\$ 180.00	SERVICE
000877	US FLEET TRACKING LLC	\$ 149.75	SERVICE
000878	JACK S AUTOMOTIVE	\$ 1,270.47	REPAIRS
000879	KANOKLA NETWORKS	\$ 33.33	UTILITIES

**General Gov't-ST**

000325	CHEROKEE PUBLISHING CO	\$ 171.08	PUBLICATION
000326	UNIFIRST HOLDINGS INC	\$ 190.82	SERVICE
000327	MERRIFIELD OFFICE SUPPLY	\$ 45.00	SUPPLIES
000328	CHEROKEE ACE HARDWARE	\$ 241.03	SUPPLIES
000329	CITY OF CHEROKEE	\$ 641.73	UTILITIES
000330	JENKINS & PRICE	\$ 287.29	SUPPLIES
000331	KANOKLA NETWORKS	\$ 505.50	UTILITIES
000332	JACK S AUTOMOTIVE	\$ 316.31	PARTS & LABOR
000333	CHEROKEE ACE HARDWARE	\$ 191.98	SUPPLIES

**Highway**

001286	ALFALFA COUNTY TREASURER	\$ 118.65	RESERVATION
001287	ALFALFA COUNTY TREASURER	\$ 139.00	RESERVATION
001288	JACK S AUTOMOTIVE	\$ 177.41	PARTS & SUPPLIES
001289	ROGERS LUMBER, T H.	\$ 71.32	SUPPLIES
001290	WESTERN EQUIPMENT	\$ 274.64	PARTS & SUPPLIES
001291	CHEROKEE ACE HARDWARE	\$ 310.90	PARTS & SUPPLIES
001292	UNITED SUPERMARKET	\$ 196.13	SUPPLIES
001293	MERRIFIELD OFFICE SUPPLY	\$ 15.75	SUPPLIES
001294	ATWOODS	\$ 90.17	PARTS & SUPPLIES
001295	OKLAHOMA KANSAS COOPERATIVES	\$ 559.95	PARTS & SUPPLIES
001296	EARNHEART OIL & PROPANE	\$ 6,038.56	FUEL
001297	JOHNSON, GARRET	\$ 11.65	REIMBURSEMENT
001298	EARNHEART OIL & PROPANE	\$ 5,598.70	FUEL
001299	WHITE, JOE H.	\$ 100.00	REIMBURSEMENT
001300	ACKERMAN, JIMMY BRETT	\$ 100.00	REIMBURSEMENT
001301	ALFALFA CO RURAL WATER	\$ 39.64	UTILITIES
001302	SOUTH CENTRAL TELEPHONE	\$ 173.64	UTILITIES
001303	CIRCUIT ENGINEERING DIST #8	\$ 1,402.25	SIGNS
001304	ROGERS LUMBER, T H.	\$ 57.90	SUPPLIES
001305	BRUCKNER TRUCK SALES INC	\$ 148.68	PARTS & SUPPLIES
001306	GREAT BEND COOP	\$ 201.31	SERVICES & SUPPLIES
001307	MUNN SUPPLY	\$ 41.44	RENTAL

001308	JACK S AUTOMOTIVE	\$ 203.23	PARTS & SUPPLIES
001309	CHEROKEE ACE HARDWARE	\$ 284.28	SUPPLIES
001310	WESTERN EQUIPMENT	\$ 1,201.08	PARTS & SUPPLIES
001311	WESTERN EQUIPMENT	\$ 1,044.04	PARTS & SUPPLIES
001312	ATWOODS	\$ 191.40	SUPPLIES
001313	GREAT BEND COOP	\$ 780.82	SUPPLIES
001314	CITY OF CHEROKEE	\$ 132.27	UTILITIES
001315	AT&T	\$ 146.93	UTILITIES
001316	GREAT BEND COOP	\$ 740.00	TIRES
001317	GREAT PLAINS II LLC	\$ 343.20	PARTS
001318	YELLOWHOUSE MACHINERY CO	\$ 3,206.44	PARTS
001319	SERVICE OKLAHOMA	\$ 86.00	TAG & TITLE
001320	UNIFIRST HOLDINGS INC	\$ 146.22	UNIFORM RENTAL
001321	FLAMING AUTO SUPPLY	\$ 264.25	SUPPLIES
001322	PIONEER TELEPHONE	\$ 193.48	UTILITIES
001323	CIRCUIT ENGINEERING DIST #8	\$ 231.28	SUPPLIES
001324	TOWN OF HELENA	\$ 107.00	UTILITIES

**Hwy-ST**

000035	EARNHEART OIL & PROPANE	\$ 11,069.19	FUEL
000036	DOT/FEDERAL HIGHWAY ADMIN	\$ 12,356.63	REIMBURSEMENT
000037	HOSKINS GYPSUM CO.	\$ 3,200.85	ROCK

**Rural Fire-ST**

000150	DACOMA COOP	\$ 660.68	SERVICES & SUPPLIES
000151	KANOKLA NETWORKS	\$ 43.40	UTILITIES
000152	JACK S AUTOMOTIVE	\$ 127.66	PARTS & SUPPLIES
000153	DACOMA COOP	\$ 297.13	SERVICES & SUPPLIES
000154	MEMPHIS EQUIPMENT COMPANY	\$ 340.40	PARTS
000155	AEC SERVICES	\$ 16,000.00	SERVICE
000156	CHEROKEE ACE HARDWARE	\$ 82.49	PARTS & SUPPLIES
000157	JACK S AUTOMOTIVE	\$ 924.68	SERVICE
000158	JACK S AUTOMOTIVE	\$ 53.88	SUBSCRIPTION
000159	BLANCHAT MFG INC	\$ 908.59	PARTS

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

Johnson moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from Treasurer, Election Board, Court Clerk, Court Clerk Preservation, Sheriff, Assessor, and County Clerk and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

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

Johnson moved to approve the Appropriations and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Highway \$320,276.21; CBRI-Highway \$30,986.62; Highway ST \$21,798.94; EMS ST \$62,690.31; Sheriff Service Fee \$2,518.19; Sheriff-ST \$10,596.18; Sheriff Forfeiture \$9.12; Enhanced 911 \$14,209.07; 911 ST \$14,785.37; Treasurer \$60.00; County Clerk \$407.12; County Clerk Preservation \$1,230.75; General Government ST \$18,955.60; Fair Improvement ST \$6,423.95; Rural Fire ST \$20,404.03; Assessor Revolving Fee \$90.17; Court Clerk RM&P \$120.00; EM EMPG Grant \$1.04; County General \$530.74; and Protest Tax 2024 \$0.53

There was no Road Crossing Permits – Permits available for inspection in the County Clerk’s Office

Open Bids and Award Bids for Fairgrounds for bids for new roof on Arena (West) Building and Exhibit (East) Building with revised specifications – opened six bids: Heritage Hills from Edmond, OK for \$365,000.00; Alva Roofing from Alva, OK for \$450,900.00; Roof Master from Hays, KS for \$332,000.00; Central Weather Proofing from Edmond, OK for \$495,750.00; B&B from Cherokee, OK for \$257,175.00; and Koehn Construction from Fredonia, KS for \$297,977.00. Roach moved to accept bids and award bids next week after the Fairgrounds reviewed the bids and Johnson seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Written Quotes Carmen Responders-Correction from written quotes 10-15-24 should be both option 1 \$15,400.00 and option 2 \$16,000.00 for total \$31,400.00 not a choice not one or the other and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the County Clerk to go out for bids for three used SUV units (2020-2024 SUV under 60,000 miles) for the Sheriff for Alfalfa County and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #3 for SE ¼ of 16-24-9 to pile dirt from farmer’s land from right-of-way and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #3 for SE ¼ of 21-24-9 to clean out channel creek and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #3 for SE ¼ of 1-24-11 to clean out creek channel and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #3 for SE ¼ of 1-24-11 to clean out creek channel and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Donation Sheriff M&O 12-35-2-0400-2005 for \$100.00 for Sheriff’s Office from Geraldine DeWitt and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Roach moved to approve the Adding State Statute to Resolution Burn Ban for Alfalfa County and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

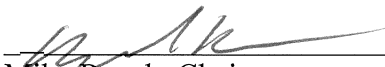
Johnson moved to approve the Survival Flight Group Plan Membership proposal and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

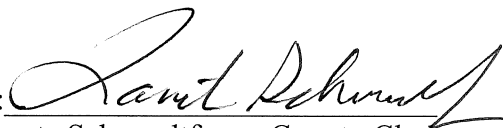
Johnson moved to approve the Grant (80/20) for Jet Responders for bunker/wildland gear (combo set) and Ross

seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

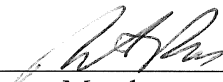
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

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

  
Mike Roach, Chairman

ATTEST:   
Laneta Schwerdtfeger, County Clerk

  
Garret Johnson, Member

  
Nate Ross, Member