

COUNTY COMMISSIONERS
MAY 12, 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 May 8 , 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 Roach seconded. Roach voted aye, Ross abstained, and Johnson voted aye

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

2024-2025

Emergency Mgmt

000041	AT&T	\$ 46.81	UTILITIES
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EMS 522-ST

000279	UNITED SUPERMARKET	\$ 146.84	SUPPLIES
000280	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 6,716.67	INSURANCE PREMIUM
000281	COMDATA INC	\$ 1,187.26	FUEL
000282	OKAN CLEAN LLC	\$ 170.00	SERVICE
000283	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 511.13	INSURANCE PREMIUM
000284	ENJ FINANCIAL LLC	\$ 760.00	SERVICE
000285	CONTINUED SUPPORT LLC	\$ 299.00	SERVICE
000286	CITY OF CHEROKEE	\$ 97.21	UTILITIES
000287	VERIZON WIRELESS	\$ 90.38	UTILITIES
000288	HELENA PWA	\$ 37.00	UTILITIES
000289	PDQ PRINTING	\$ 202.50	SUPPLIES
000290	SMITH DRUG	\$ 1,697.73	SUPPLIES
000291	BOUND TREE CORPORATION	\$ 906.19	SUPPLIES
000292	JACK S AUTOMOTIVE	\$ 175.08	SERVICE
000293	TIGER PHYSICIAN STAFFING LLC	\$ 9,000.00	SERVICE

Fair Main-ST

000260	OKAN CLEAN LLC	\$ 285.00	SERVICE
000261	CITY OF CHEROKEE	\$ 649.05	UTILITIES
000262	ALVA REVIEW COURIER	\$ 69.40	PUBLICATIONS
000263	MERRIFIELD OFFICE SUPPLY	\$ 37.49	SUPPLIES - OFFICE

General

000962	CENTURY BUSINESS TECHNOLOGIES	\$ 50.60	SERVICE
000963	CENTURY BUSINESS TECHNOLOGIES	\$ 96.55	SERVICE
000964	CHEROKEE ACE HARDWARE	\$ 37.16	SUPPLIES
000965	GREAT BEND COOP	\$ 60.43	SERVICES & SUPPLIES
000966	QUILL	\$ 624.93	SUPPLIES - OFFICE
000967	OKLAHOMA KANSAS COOPERATIVES	\$ 85.05	SERVICES & SUPPLIES
000968	SHARE MEDICAL CENTER	\$ 1,166.00	SUPPLIES
000969	COMDATA INC	\$ 1,248.68	FUEL
000970	APS FIRE CO	\$ 522.30	INSPECTION
000971	BOB BARKER COMPANY	\$ 46.20	SUPPLIES
000972	SYSCO USA II LLC	\$ 779.55	SUPPLIES
000973	FERRELL, MEGAN	\$ 433.80	TRAVEL
000974	CENTURY BUSINESS TECHNOLOGIES	\$ 138.77	SERVICE

General Gov't-ST

000365	SIMPSONS LLC	\$ 25.00	REPAIR
000366	SIMPSONS LLC	\$ 242.99	REPAIR
000367	JENKINS & PRICE	\$ 390.84	SUPPLIES
000368	OKAN CLEAN LLC	\$ 225.00	SERVICE
000369	AT&T	\$ 54.71	UTILITIES
000370	DOBSON FIBER	\$ 1,603.01	UTILITIES
000371	OK STATE UNIV COOP EXT SVC	\$ 6,666.66	SERVICE

Highway

001482	ALFALFA COUNTY TREASURER	\$ 130.20	RESERVATION
001483	ALFALFA COUNTY TREASURER	\$ 44.98	FUEL
001484	JOHNSON, GARRET	\$ 17.85	REIMBURSEMENT
001485	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 170.00	REGISTRATION
001486	TOWN OF BURLINGTON	\$ 117.88	UTILITIES
001487	WAKO INC	\$ 58.49	SUPPLIES
001488	ALCOHOL & DRUG TESTING INC	\$ 275.80	SERVICE
001489	CITY OF CHEROKEE	\$ 133.43	UTILITIES
001490	CHEROKEE PUBLISHING CO	\$ 60.80	PUBLICATION
001491	CHEROKEE PUBLISHING CO	\$ 58.40	PUBLICATION
001492	UNITED STATES GYPSUM	\$ 4,329.00	ROCK
001493	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
001494	SNB BANK	\$ 2,476.07	LEASE PURCHASE
001495	ACB BANK	\$ 2,435.98	LEASE PURCHASE
001496	SNB BANK	\$ 2,669.75	LEASE PURCHASE
001497	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
001498	ACB BANK	\$ 1,758.08	LEASE PURCHASE
001499	TOWN OF HELENA	\$ 107.00	UTILITIES
001500	JET UTILITIES AUTHORITY	\$ 72.23	UTILITIES
001501	SERVICE OKLAHOMA	\$ 87.50	TAG & TITLE
001502	OK DEPT OF AGRICULTURE FOOD AND FOREST	\$ 100.00	LICENSE

Rural Fire-ST

000170	DACOMA COOP	\$ 419.78	SERVICES & SUPPLIES
000171	KANOKLA NETWORKS	\$ 43.40	UTILITIES
000172	DACOMA COOP	\$ 242.50	SERVICES & SUPPLIES
000173	JACK S AUTOMOTIVE	\$ 222.09	SUPPLIES

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

Johnson moved to approve the Monthly Officer Reports from Sheriff (months December through April) and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

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

Johnson moved to approve the Private Property Access Easement for Dist #3 for NE ¼ of 23-25-10 to remove trees from right-of-way and place on farmer’s land and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the Private Property Access Easement for Dist #3 for NW (5 acres) of 27-25-10 to remove trees from right-of-way and place on farmer’s land and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approve the Bridge Inspection Invoice and Report of Conference for Dist #1, #2, & #3 for Alfalfa County and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye


Johnson moved to approve the Contract with Alvarez Construction Unlimited LLC and Dist #3 for a 10x20 shed and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

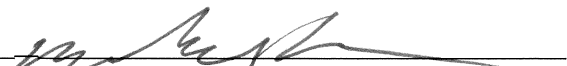
Legislative Update - Ross went over multiple bills that were discussed at the legislative meeting. He discussed the bills that had passed each side and were on the Governor’s desk, the bills that were being sent back for to each side (Senate or House) for revisions, and Ross went over bills that were dead. Commissioners thanked Ross for update.


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

ATTEST:


Laneta Schwerdtfeger, County Clerk


Mike Roach, Chairman


Garret Johnson, Member


Nate Ross, Member