

COUNTY COMMISSIONERS
June 16, 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 Ross and Johnson, and County Clerk Laneta Schwerdtfeger. Visitors: Kelsi Claflin, Treasurer; Tammi Miller, Court Clerk; Darrin Lancaster, Emergency Manager; and Gary Mast, Sheriff

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 3:20 PM on June 12, 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. Roach voted aye, Johnson voted aye, and Ross voted aye.

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

911 Phone AT&T \$ 2,333.00 UTILITIES

CBRI RAILROAD YARD INC \$ 66,942.00 BRIDGE MATERIALS

E-911 ACTIVE 911 INC \$ 3,834.00 SERVICE

Emergency Mgmt VERIZON WIRELESS \$ 55.42 UTILITIES

EMS 522-ST AEC SERVICES \$ 1,870.00 SERVICE
000323 ALFAFA CO EMS \$ 9,450.06 REIMBURSEMENT
000324 BLUE CROSS BLUE SHIELD, HEALTH CARE SE \$ 6,716.67 INSURANCE PREMIUM
000325 ACCUFILE \$ 678.00 SERVICE
000326 BOUND TREE CORPORATION \$ 3,139.49 SUPPLIES
000327 PRINCIPAL - GROUP LIFE, PLIC - SBD GRA \$ 498.79 INSURANCE PREMIUM
000328 ONG \$ 229.86 UTILITIES
000329 VERIZON WIRELESS \$ 90.38 UTILITIES
000330 JACK S AUTOMOTIVE \$ 255.95 SERVICE
000331 BOUND TREE CORPORATION \$ 557.67 SUPPLIES
000332 STANLEY'S WRECKER SERVICE \$ 1,460.34 SERVICE

Fair Main-ST ARC HARDEN WELDING LLC \$ 890.28 SERVICE
000286 OKAN CLEAN LLC \$ 285.00 SERVICE
000287 SIMPSONS LLC \$ 1,573.35 SERVICE

General LEXIS NEXIS \$ 554.00 SERVICE
001053 CENTURY BUSINESS TECHNOLOGIES \$ 141.07 SERVICE
001054 MERRIFIELD OFFICE SUPPLY \$ 125.00 SUPPLIES
001055 ROACH, JENNIFER C. \$ 176.40 TRAVEL
001056 STATE AUDITOR & INSPECTOR \$ 11,111.49 SERVICE
001057 STATE AUDITOR & INSPECTOR \$ 8,886.60 SERVICE
001058 COMDATA INC \$ 1,487.75 FUEL
001059 GREAT BEND COOP \$ 72.00 SERVICES & SUPPLIES
001060 SMITH DRUG \$ 208.29 SUPPLIES
001061 OK DEPT OF PUBLIC SAFETY \$ 375.00 SERVICE
001062 OK DEPT OF PUBLIC SAFETY \$ 375.00 SERVICE
001063 DISH NETWORK \$ 165.10 UTILITIES
001064 VERIZON WIRELESS \$ 216.60 UTILITIES
001065 FERRELL, MEGAN \$ 572.02 TRAVEL
001066 FERRELL, MEGAN \$ 785.12 TRAVEL
001067 METCALF, ERIN N. \$ 187.00 REGISTRATION

General Gov't-ST AT&T \$ 54.59 UTILITIES
000398 OK STATE UNIV COOP EXT SVC \$ 6,666.66 SERVICE
000399 ONG \$ 229.02 UTILITIES
000401 COUNTY BUDGETING SERVICES LLC \$ 620.00 SERVICE

Highway UNITED SUPERMARKET \$ 78.77 SUPPLIES
001641 ROGERS LUMBER, T H. \$ 12.99 PARTS & SUPPLIES
001642 K & S TIRE \$ 1,066.50 TIRES
001643 OKLAHOMA KANSAS COOPERATIVES \$ 473.04 PARTS & SUPPLIES
001644 CHEROKEE ACE HARDWARE \$ 63.99 PARTS & SUPPLIES
001645 UNITED STATES GYPSUM \$ 2,164.50 ROCK
001646 MIDWEST MOTOR SUPPLY CO INC \$ 227.82 SUPPLIES
001647 EARNHEART OIL & PROPANE \$ 5,382.45 FUEL
001648 TOWN OF BURLINGTON \$ 115.02 UTILITIES
001649 MIDWEST MOTOR SUPPLY CO INC \$ 157.68 SUPPLIES
001650 HESS, MICHAEL L. \$ 100.00 REIMBURSEMENT
001651 T & W TIRE \$ 1,056.03 TIRE
001652 SNB BANK \$ 2,669.75 LEASE PURCHASE
001653 SNB BANK \$ 2,476.07 LEASE PURCHASE
001654 ARMSTRONG BANK \$ 13,454.69 LEASE PURCHASE
001655 ACB BANK \$ 2,435.98 LEASE PURCHASE
001656 FLAMING AUTO SUPPLY \$ 452.57 PARTS & SUPPLIES
001657 UNIFIRST HOLDINGS INC \$ 593.28 UNIFORM RENTAL
001658 CINTAS CORPORATION NO 2 \$ 57.14 SUPPLIES
001659 MUNN SUPPLY \$ 102.60 TOOLS
001660 JET UTILITIES AUTHORITY \$ 72.23 UTILITIES
001661

Rural Fire-ST EMERGENCY FIRE EQUIPMENT \$ 11,947.13 PARTS
000187 DACOMA COOP \$ 183.00 SERVICES & SUPPLIES
000188 AMAZON CAPITAL SERVICES INC \$ 610.76 SUPPLIES
000189

SH Svc Fee AT&T \$ 835.24 UTILITIES
000054 DIGI SECURITY SYSTEM \$ 22,052.90 EQUIPMENT
000055

Johnson moved to approve the Blanket Purchase Orders from EMS, Dist #2, #3, Sheriff, and County General 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

Opened nineteen bids submitted from the following: Sunbelt, Hoskins, Wrights Asphalt, US Gypsum, Kirby Smith, Fensco, Coastal Energy, Warren Cat, Arcosa, Dub Ross, Ergon Asphalt, Cummins Construction, Yellowhouse, Dolese, Advanced Workzone, Logan Co Asphalt, Vance Brothers, Core & Main LP, and Railroad Yard. Johnson moved to accept the Six-Month Bids and will award the Six-Month Bids next week and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Unifirst Customer Service Agreement and Roach seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

FY 25-26 Alfalfa County Estimate of Needs, Roach stated there was still some places that need to be trimmed, he didn't know how the Sheriff could cut that much, he wanted to have the Court Clerk, County Clerk, Assessor, and Treasurer to pay six months of salaries out of their cash accounts. Schwerdtfeger again tried to explain that the Court Clerk does not have a cash account, the Assessor can only use her cash account for certain things, and she has already taken an employee and a half out of her cash accounts for the past four years, she asked if highway could pay for her half of year since more than 50 % of her purchasing agents' job is with highway? Ross moved to approve the FY 25-26 Alfalfa County Estimate of Needs as they are and Johnson seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Declaration of Surplus for Courthouse Security for 84TB Avigation Server Inv #R218 100.04 Serial #9XNVDH2 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Resolution for Disposing of Equipment for Courthouse Security for 84TB Avigation Server Inv #R218 100.04 Serial #9XNVDH2 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Clafin stated they had four properties and sold all four properties. Johnson moved to approve the Resale Minutes for 2025 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Resale Financial Statement for 2025 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Resolution for ACCO-SIG and ACCO-SIF Percentage Paid Designation FY 25-26 – Highway pay 60% and County General pay 40% of both and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Resolution to execute the agreement establishing the ACCO-SIF 2025/2026 Workman's Compensation for FY 2025-2026 and select payment option 1 pay in full by July 31, 2025 \$118,615.00 and Roach seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Unclaimed Property with Oklahoma State Treasurer and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Contract Between Eastern Oklahoma Youth Services and Alfalfa County for Juvenile Detention Services at Pittsburg County Regional Juvenile Detention Center and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

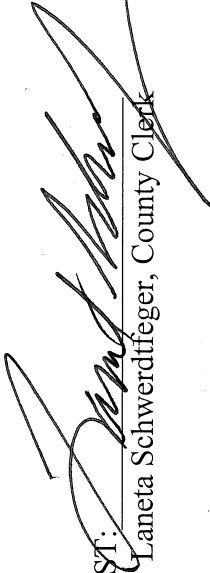
Johnson moved to approve the Contract for Services between County Budgeting Services, LLC and County Commissioners of Alfalfa County for FY 2025-2026 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Lancaster read his resignation letter effective 6-30-25, he thanked the Commissioners for the opportunity to work for Alfalfa County, he said he appreciated the experience of learning the new position and meeting all the people along the way. Johnson moved to approve the Letter of resignation for Emergency Management and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

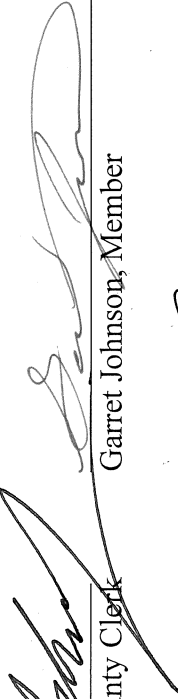
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

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