

COUNTY COMMISSIONERS
June 23, 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.

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 PM on June 18, 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 and Johnson seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Payroll Warrants 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.

2024-2025

911 Phone

000119	AT&T	\$ 553.06	UTILITIES
--------	------	-----------	-----------

CBRI

000028	DIETZ WELDING & BRIDGE CONSTRUCTION IN	\$ 23,000.00	SERVICES
000029	UNITED STATES GYPSUM	\$ 7,818.30	ROCK
000030	RAILROAD YARD INC	\$ 13,550.00	TANKER
000031	DIETZ WELDING & BRIDGE CONSTRUCTION IN	\$ 6,000.00	REPAIRS

EMS 522-ST

000333	BOEHS BUILDING SUPPLY	\$ 9.99	SUPPLIES
000334	COUNTRY GROCERY	\$ 45.14	SUPPLIES
000335	FLAMING AUTO SUPPLY	\$ 21.99	SUPPLIES
000336	ENJ FINANCIAL LLC	\$ 760.00	SERVICE
000337	OG&E	\$ 416.06	UTILITIES
000338	SMITH DRUG	\$ 2.49	SUPPLIES

Fair Main-ST

000296	ALVA REVIEW COURIER	\$ 55.52	PUBLICATIONS
000297	ONG	\$ 578.93	UTILITIES

General

001105	LEXIS NEXIS	\$ 554.00	SERVICE
001106	MERRIFIELD OFFICE SUPPLY	\$ 68.21	SUPPLIES - OFFICE
001107	IAAO OKLAHOMA CHAPTER	\$ 550.00	REGISTRATION
001108	GREAT BEND COOP	\$ 45.13	FUEL
001109	OPERS	\$ 54.58	RETIREMENT
001110	HOLDER DRUG STORE	\$ 116.31	SUPPLIES
001111	MERRIFIELD OFFICE SUPPLY	\$ 72.15	SUPPLIES - OFFICE

Highway

001717	YELLOWHOUSE MACHINERY CO	\$ 572.05	PARTS & LABOR
001718	YELLOWHOUSE MACHINERY CO	\$ 2,940.00	GRADER BLADES
001719	ATWOODS	\$ 59.97	SUPPLIES
001720	YELLOWHOUSE MACHINERY CO	\$ 1,563.88	SERVICE
001721	AMAZON CAPITAL SERVICES INC	\$ 47.98	SUPPLIES
001722	DACOMA COOP	\$ 5,749.15	FUEL
001723	OG&E	\$ 361.32	UTILITIES
001724	ENTERO SERVICES LLC	\$ 118.00	SERVICE
001725	ENID CONCRETE	\$ 2,587.50	CONCRETE
001726	UNITED STATES GYPSUM	\$ 886.70	ROCK
001727	UNIFIRST HOLDINGS INC	\$ 146.22	UNIFORM RENTAL
001728	KINNUNEN SALES	\$ 23.94	SUPPLIES
001729	SIGNS ON A DIME	\$ 30.00	DECALS
001730	LIVINGSTON MACHINERY CO	\$ 347.54	SERVICES
001731	EARNHEART OIL & PROPANE	\$ 393.75	SUPPLIES
001732	ATWOODS	\$ 99.96	SUPPLIES
001733	COUNTRY GROCERY	\$ 41.96	SUPPLIES
001734	ONG	\$ 167.90	UTILITIES

Hwy-ST

000041	DACOMA COOP	\$ 8,001.26	FUEL
--------	-------------	-------------	------

ML Fee

000030	SCHWERDTFEGER, LANETA J.	\$ 284.54	TRAVEL
--------	--------------------------	-----------	--------

Rural Fire-ST

000190	JACK S AUTOMOTIVE	\$ 63.96	PARTS & SUPPLIES
000191	BOUND TREE CORPORATION	\$ 1,736.57	SUPPLIES
000192	MUNN SUPPLY	\$ 34.41	SUPPLIES

There was no Blanket Purchase Orders

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

Commissioners reviewed the tabulation of the Six-Month Bids, please see the County Clerk’s office for tabulations. Johnson moved to award the Six-Month Bids and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Disaster Recovery Plan for the Treasurer’s Office F Y 25-26 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Investment Policy for the Treasurer’s Office for FY 25-26 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Correction Transfer for Sheriff for \$726.11 from Retirement and Insurance to Personal Services and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #2 for NW ¼ of 20-24-12 to remove trees and pile on land owner’s land and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.


Johnson moved to approve the Resolution for Disposing of Equipment for Dist #2 for 2013 John Deere Tractor Inv #D2 304-216 Serial #1P06105DHDM050904 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.


Johnson moved to approve the Detention Services Agreement By and Between CommunityWorks LLC Cleveland County Regional Juvenile Detention Center and the County of Alfalfa and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

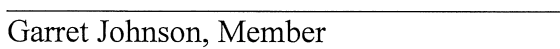
Johnson moved to approve the Detention Services Agreement By and Between CommunityWorks LLC Pottawatomie County Regional Juvenile Detention Center and the County of Alfalfa and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.


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