

COUNTY COMMISSIONERS
June 09, 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 member Ross, and County Clerk Laneta Schwerdtfeger. Visitors: Jennifer Roach, Assessor

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 3:30 PM on June 05, 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

Ross 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 M & O Warrants for and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

2024-2025

911 Phone

000110	PIONEER TELEPHONE	\$ 66.00	UTILITIES
000111	AT&T	\$ 870.00	UTILITIES

Donations

000004	AMAZON CAPITAL SERVICES INC	\$ 429.89	SUPPLIES
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Emergency Mgmt

000044	AT&T	\$ 46.81	UTILITIES
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EMS 522-ST

000315	OKAN CLEAN LLC	\$ 170.00	SERVICE
000316	COMDATA INC	\$ 1,437.58	FUEL
000317	CONTINUED SUPPORT LLC	\$ 299.00	SERVICE
000318	CITY OF CHEROKEE	\$ 97.21	UTILITIES
000319	HELENA PWA	\$ 37.00	UTILITIES
000320	STANDLEY SYSTEM LLC	\$ 457.47	SERVICE
000321	WALLACE HEATING & AIR	\$ 1,601.72	SERVICE

Fair Main-ST

000279	CHEROKEE ACE HARDWARE	\$ 92.68	PARTS & SUPPLIES
000280	GREAT BEND COOP	\$ 241.19	SERVICES & SUPPLIES
000281	CITY OF CHEROKEE	\$ 595.96	UTILITIES
000282	AEC	\$ 1,689.76	UTILITIES
000283	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000284	CHEROKEE PUBLISHING CO	\$ 45.00	PUBLICATIONS

General

001042	CENTURY BUSINESS TECHNOLOGIES	\$ 50.60	SERVICE
001043	CENTURY BUSINESS TECHNOLOGIES	\$ 96.55	SERVICE
001044	ROACH, JENNIFER C.	\$ 119.42	TRAVEL
001045	GREAT BEND COOP	\$ 33.77	SERVICES & SUPPLIES
001046	KANOKLA NETWORKS	\$ 33.34	UTILITIES
001047	OKLAHOMA KANSAS COOPERATIVES	\$ 127.65	SERVICES & SUPPLIES
001048	CHEROKEE ACE HARDWARE	\$ 5.99	SUPPLIES
001049	US FLEET TRACKING LLC	\$ 149.75	SERVICE
001050	METCALF, ERIN N.	\$ 405.30	TRAVEL
001051	KANOKLA NETWORKS	\$ 33.33	UTILITIES
001052	CENTURY BUSINESS TECHNOLOGIES	\$ 195.91	SERVICE

General Gov't-ST

000390	JACK S AUTOMOTIVE	\$ 275.00	SERVICES & SUPPLIES
000391	CHEROKEE ACE HARDWARE	\$ 58.99	SUPPLIES
000392	JENKINS & PRICE	\$ 311.95	SUPPLIES
000393	OKAN CLEAN LLC	\$ 225.00	SERVICE
000394	UNIFIRST HOLDINGS INC	\$ 171.95	SERVICE
000395	CITY OF CHEROKEE	\$ 10,000.00	ANNUAL AGREEMENT
000396	COUNTY BUDGETING SERVICES LLC	\$ 650.00	UTILITIES
000397	DOBSON FIBER	\$ 1,602.02	UTILITIES

Highway

001608	CHEROKEE PUBLISHING CO	\$ 35.10	PUBLICATION
001609	MERRIFIELD OFFICE SUPPLY	\$ 306.55	SUPPLIES
001610	YELLOWHOUSE MACHINERY CO	\$ 88.00	PARTS & SUPPLIES
001611	JACK S AUTOMOTIVE	\$ 151.69	PARTS & SUPPLIES
001612	GREAT BEND COOP	\$ 549.00	SERVICES & SUPPLIES
001613	CHEROKEE ACE HARDWARE	\$ 708.18	SUPPLIES
001614	ATWOODS	\$ 577.16	SUPPLIES
001615	WAKO INC	\$ 166.77	SUPPLIES
001616	MUNN SUPPLY	\$ 30.76	RENTAL
001617	GREAT BEND COOP	\$ 306.00	SERVICES & SUPPLIES
001618	EARNHEART SUPPLY LLC	\$ 236.50	SUPPLIES
001619	LOWES HOME CENTER	\$ 134.24	SUPPLIES
001620	GARNETT OIL CO	\$ 2,114.00	OIL
001621	CITY OF CHEROKEE	\$ 152.86	UTILITIES
001622	GREAT BEND COOP	\$ 592.40	SERVICES & SUPPLIES
001623	TOWN OF CARMEN	\$ 52.31	UTILITIES
001624	HI-LINE INC	\$ 275.40	SUPPLIES
001625	DIRECT DISCOUNT TIRES	\$ 2,747.68	TIRES
001626	UNITED STATES GYPSUM	\$ 4,783.05	ROCK
001627	ACB BANK	\$ 2,018.75	LEASE PURCHASE
001628	ACB BANK	\$ 1,758.08	LEASE PURCHASE
001629	TOWN OF HELENA	\$ 107.00	UTILITIES
001630	POSTMASTER	\$ 64.00	RENTAL
001631	PIONEER TELEPHONE	\$ 188.42	UTILITIES
001632	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
001633	EARNHEART OIL & PROPANE	\$ 1,889.58	SUPPLIES
001634	WESTERN EQUIPMENT	\$ 1,510.25	FILTERS
001635	DACOMA COOP	\$ 5,405.00	FUEL
001636	FLAMING AUTO SUPPLY	\$ 955.83	PARTS
001637	SOUTHWEST TRUCK PARTS INC	\$ 128.64	PARTS
001638	WESTERN EQUIPMENT	\$ 380.08	FILTERS
001639	HOLT TRUCK CENTERS OF OKLAHOMA LLC	\$ 319.40	SERVICES
001640	BOEHS BUILDING SUPPLY	\$ 15.98	SUPPLIES

RM&P

000025	MIDWEST PRINTING	\$ 1,425.20	SUPPLIES
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Rural Fire-ST

000182	DARLEY & CO, W S	\$ 1,450.00	SUPPLIES
000183	KANOKLA NETWORKS	\$ 43.40	UTILITIES
000184	MUNN SUPPLY	\$ 33.30	SUPPLIES
000185	K & S TIRE	\$ 137.50	SUPPLIES
000186	FLAMING AUTO SUPPLY	\$ 47.92	PARTS

SH Svc Fee

000053	CENTURY BUSINESS TECHNOLOGIES	\$ 49.30	SERVICE
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Johnson moved to approve the Blanket Purchase Orders from Assessor Visual Inspection, Sheriff, Dist #2 and #3 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 Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from Election Board, Court Clerk, Court Clerk Preservation, and Treasurer and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Chart of Accounts new accounts for ETR Funds for Highway Districts – Dist #1 7506-6-4100-2005; Dist #2 7506-6-4200-2005; and Dist #3 7506-6-4300-2005 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Resolutions for Designating Official County Newspaper for the FY 25-26 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Resolutions for Designating First Deputies for Alfalfa County Officers for the FY 25-26 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Resolutions for Ambulance District Interest for the FY 25-26 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Resolutions for Sales Tax Fairgrounds Interest for the FY 25-26 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Resolutions to Invest Highway Cash Funds Interest for the FY 25-26 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Resolutions for Assessor Cash Interest for the FY 25-26 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Resolutions for Designating County Depository Banks for the FY 25-26 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Resolutions for Directing Deposit of Reimbursement of Election Board Expenses for the FY 25-26 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Resolutions for Designating Requisitioning and Receiving Officers for the FY 25-26 with change on ETR Receiving officer take off Nancy Lambert and replace with LaToya Hunter and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Resolution for Designating Interest Rates Paid on Non-Payable Warrants for the FY 25-26 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Resolution for Lease Purchase Renewals FY 25-26 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Ross moved to table the Resolution for ACCO-SIG and ACCO-SIF Percentage Paid Designation FY 25-26 and Johnson seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Ross gave the other two commissioners a break-down of the five and half miles of amounts, funds that the projects will be funded with. Johnson moved to approve the Road Application Form for Emergency and Transportation Revolving Fund Program for Dist #3 for Garvin Road Lake Access and Contract Agreement Emergency and Transportation Revolving ETR Fund for Project #ETRCR8-02-3(28)25 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Utilities and Encroachment Affidavit for Alfalfa County Dist #2 for CIRB-202D(OXX)RB and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Professional Legal Services Contract with Tisdal & O'Hara PLLC and Alfalfa County Board of Commissioners and County Assessor for Alfalfa County and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

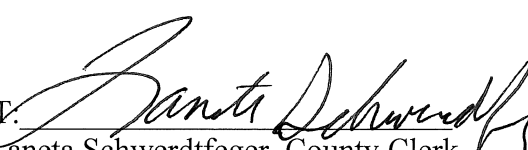
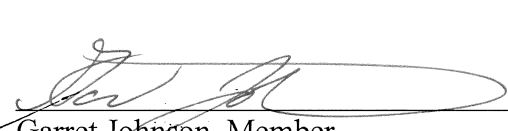
Johnson moved to approve the Resolution Approving Interlocal Cooperative Agreement with Contiguous Counties with Grant County and Alfalfa County and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.


Johnson moved to approve the Software Lease & Maintenance Agreement between Alfalfa Co Treasurer and TM Consulting Inc 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