

COUNTY COMMISSIONERS
July 14, 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. Visitor: 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 8:50 AM on July 11, 2025.

Chairman Roach called the meeting to order all present – Johnson unable to attend

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 (no Special Mee6ting Minutes) and Ross seconded. Roach voted aye and Ross voted aye.

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

2024-2025

Emergency Mgmt

000048	CHEROKEE PUBLISHING CO	\$ 66.00	PUBLICATIONS
000049	ALVA REVIEW COURIER	\$ 83.28	PUBLICATIONS

EMS 522-ST

000343	ENJ FINANCIAL LLC	\$ 760.00	SERVICE
000344	OKAN CLEAN LLC	\$ 170.00	SERVICE
000345	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 498.79	INSURANCE PREMIUM
000346	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 6,716.67	INSURANCE PREMIUM
000347	COMDATA INC	\$ 1,695.10	FUEL
000348	BOUND TREE CORPORATION	\$ 2,011.98	SUPPLIES
000349	AEC SERVICES	\$ 1,073.29	SERVICE

General

001128	JACK S AUTOMOTIVE	\$ 65.00	REPAIRS
001129	GREAT BEND COOP	\$ 36.00	SERVICES & SUPPLIES
001130	SMITH DRUG	\$ 125.84	SUPPLIES
001131	AEC	\$ 37.08	UTILITIES
001132	ALVA REVIEW COURIER	\$ 166.56	PUBLICATION
001133	CHEROKEE PUBLISHING CO	\$ 84.00	PUBLICATION
001134	CENTURY BUSINESS TECHNOLOGIES	\$ 161.60	SERVICE

Highway

001764	OREILLY AUTO PARTS	\$ 8.21	PARTS & SUPPLIES
001765	GUFFY, JIM	\$ 1,784.00	GRAVEL
001766	BRUCKNER TRUCK SALES INC	\$ 299.91	PARTS & SUPPLIES
001767	JACK S AUTOMOTIVE	\$ 287.28	PARTS & SUPPLIES
001768	WESTERN EQUIPMENT	\$ 185.53	PARTS & SUPPLIES
001769	ATWOODS	\$ 45.40	PARTS & SUPPLIES
001770	MERRIFIELD OFFICE SUPPLY	\$ 11.79	SUPPLIES
001771	CHEROKEE ACE HARDWARE	\$ 31.66	PARTS & SUPPLIES
001772	UNITED STATES GYPSUM	\$ 1,096.65	ROCK
001773	UNITED SUPERMARKET	\$ 106.82	SUPPLIES
001774	WESTERN EQUIPMENT	\$ 655.60	SUPPLIES
001775	CHEROKEE PUBLISHING CO	\$ 39.00	ADVERTISING
001776	UNITED STATES GYPSUM	\$ 1,991.25	ROCK
001777	EARNHEART OIL & PROPANE	\$ 11,135.36	FUEL
001778	VERIZON WIRELESS	\$ 877.40	UTILITIES
001779	UNITED STATES GYPSUM	\$ 5,863.50	ROCK

Hwy-ST

000042	UNITED STATES GYPSUM	\$ 1,086.30	ROCK
--------	----------------------	-------------	------

Rural Fire-ST

000199	DACOMA COOP	\$ 23.94	SERVICES & SUPPLIES
--------	-------------	----------	---------------------

SHERIFF FUNDING ASSIST GRANT

000002	COPS	\$ 2,075.85	UNIFORMS
--------	------	-------------	----------

SH Svc Fee

000075	OKLAHOMA KANSAS COOPERATIVES	\$ 394.79	BATTERIES
--------	------------------------------	-----------	-----------

2025-2026

911 Phone

000001	AT&T	\$ 870.00	UTILITIES
000002	PIONEER TELEPHONE	\$ 66.00	UTILITIES

Assr Rev Fee

000001	AF3 TECHNICAL SOLUTIONS LLC	\$ 600.00	SERVICE
--------	-----------------------------	-----------	---------

Emergency Mgmt

000001	VERIZON WIRELESS	\$ 55.42	UTILITIES
000002	AT&T	\$ 46.81	UTILITIES

EMS 522-ST

000006	TRADE MARK SIGNS	\$ 1,600.00	SIGNS
000007	VERIZON WIRELESS	\$ 90.38	UTILITIES
000008	HELENA PWA	\$ 37.00	UTILITIES
000009	WALLACE HEATING & AIR	\$ 375.00	SERVICE

Fair Main-ST

000004	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATIONS
000005	ALVA REVIEW COURIER	\$ 55.52	PUBLICATIONS

General

000001	CENTURY BUSINESS TECHNOLOGIES	\$ 50.60	SERVICE
000002	PITNEY BOWES	\$ 375.84	LEASING
000003	AF3 TECHNICAL SOLUTIONS LLC	\$ 225.00	SUBSCRIPTION
000004	COUNTY ASSESSORS ASSN OF OK	\$ 300.00	MEMBERSHIP DUES
000005	KANOKLA NETWORKS	\$ 33.34	UTILITIES
000006	AT&T	\$ 835.24	UTILITIES
000007	DISH NETWORK	\$ 165.10	UTILITIES
000008	US FLEET TRACKING LLC	\$ 149.75	SERVICE
000009	VERIZON WIRELESS	\$ 216.60	UTILITIES
000010	KELLPRO	\$ 702.00	SERVICE
000011	OSBI FOUNDATION INC	\$ 4,650.00	SERVICE
000012	KANOKLA NETWORKS	\$ 33.33	UTILITIES

General Gov't-ST

000008	AT&T	\$ 54.59	UTILITIES
000009	DOBSON FIBER	\$ 1,601.70	UTILITIES
000010	ACCO SIG	\$ 14,300.60	INSURANCE
000011	COUNTY OFFICER & DEPUTIES ASSN	\$ 1,200.00	MEMBERSHIP DUES

Highway

000012	ACCO	\$ 3,500.00	ANNUAL DUES
000013	ACCO SIG	\$ 21,450.90	SERVICE
000014	K & K DIESEL LLC	\$ 93.94	PARTS
000015	CITY OF CHEROKEE	\$ 152.52	UTILITIES
000016	CIRCUIT ENGINEERING DIST #8	\$ 280.00	SUPPLIES
000017	YELLOWHOUSE MACHINERY CO	\$ 570.16	PARTS & SUPPLIES
000018	TOWN OF CARMEN	\$ 52.31	UTILITIES
000019	ACB BANK	\$ 1,758.08	LEASE PURCHASE

000020	ACB BANK	\$ 2,018.75	LEASE PURCHASE
000021	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
000022	JET UTILITIES AUTHORITY	\$ 72.23	UTILITIES
000023	TOWN OF HELENA	\$ 107.00	UTILITIES
000024	ATWOODS	\$ 919.96	SUPPLIES
000025	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
000026	SNB BANK	\$ 2,476.07	LEASE PURCHASE
000027	SNB BANK	\$ 2,669.75	LEASE PURCHASE
000028	ACB BANK	\$ 2,435.98	LEASE PURCHASE
ML Fee			
000002	CENTURY BUSINESS TECHNOLOGIES	\$ 96.55	SERVICE
000003	PITNEY BOWES	\$ 187.92	SERVICE
Rural Fire-ST			
000002	EMERGENCY FIRE EQUIPMENT	\$ 1,824.00	SUPPLIES
000003	KANOKLA NETWORKS	\$ 43.34	UTILITIES

Ross moved to approve the Blanket Purchase Orders from Dist #1, #2, #3, Nescatunga Rescue, Jet Responders, Goltry Rescue, Fairgrounds, and County General and Roach seconded. Roach voted aye and Ross voted aye.

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

Ross moved to approve the Entero Services LLC Contract with Dist #2 and Roach seconded. Roach voted aye and Ross voted aye.

Sheriff Mast filing for SAFE Grant and Sheriff Funding Grant – described each grant that he was applying for, he stated the funding grant is the same as last years and the SAFE Grant has no upfront cost. Ross moved to approve the Sheriff Mast filing for SAFE Grant and Sheriff Funding Grant and Roach seconded. Roach voted aye and Ross voted aye.

Roach moved to approve the Sick Leave Donation for Desiree Gibson from Lacey Elliott one day and Roberta Jamison one day and Ross seconded. Roach voted aye and Ross voted aye.

Roach moved to approve the Review three accounts (not going through Purchasing) for May and June for Fairgrounds and Ross seconded. Roach voted aye and Ross voted aye.

Roach moved to take no action on the Aline Responders’ letter for new fire fighters coming onto their department until the ADA can approve it and Ross seconded. Roach voted aye and Ross voted aye.

Ross moved to approve the Private Property Access for Dist #2 for NW ¼ of 15-2611 to clean out ditch and place dirt on farmer’s land and Roach seconded. Roach voted aye and Ross voted aye.

Ross moved to approve the Approval of Authorized Signers at ACB Bank for the Official Depository Account and Roach seconded. Roach voted aye and Ross voted aye.

Ross moved to approve the Transfer from County General Health Insurance 0001-1-2300-1222 to County General Property Insurance 0001-1-2300-2065 for \$59,200.00 and Transfer from County General Retirement 0001-1-2300-1221 to County General Work Comp 0001-1-2300-1234 for \$22,600.00 for ACCO SIG and ACCO SIF (will transfer back after budget is finalized – didn’t enter enough for temp appropriation and Roach seconded. Roach voted aye and Ross voted aye.


Ross moved to approve the Transfer from Hwy Dist #1 Capital Outlay1102-6-4100-4110 to Hwy Dist #1 Work Comp 1102-6-4100-1234 \$1,000.00; Hwy Dist #2 M&O 1102-6-4200-2005 to Hwy Dist #2 Work Comp 1102-6-4200-1234 for \$9,300.00; Hwy Dist #3 M&O 1102-6-4300-2005 to Hwy Dist #3 Work Comp 1102-6-4300-1234 for \$200.00 ACCO SIF – didn’t enter enough for appropriations and Roach seconded. Roach voted aye and Ross voted aye.

Ross moved to approve the Transfer from M&O Fairgrounds 1310-4-8048-2005 to Personal Services Fairgrounds 1310-4-8048-1110 for salaries for fiscal year and Roach seconded. Roach voted aye and Ross voted aye.


Roach moved to approve the Project Agreement by and between ODOT and Alfalfa County for the Lake Access Project Garvin Road (Crystal Dig) Project #SAP-202D(094)LG JP #38868(04) for Dist #3 and Ross seconded. Roach 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)

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


ATTEST: 

Laneta Schwerdtfeger, County Clerk



Mike Roach, Chairman

Garret Johnson, Member



Nate Ross, Member

