

COUNTY COMMISSIONERS  
July 28, 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 9:15 AM on July 24, 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 with change on seconded motion to Ross from Johnson on the Take Action from Executive Session to offer the Emergency Management motion and Johnson seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Payroll Warrants and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

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

**2024-2025**

**EMS 522-ST**

000352	MUNN SUPPLY	\$ 59.50	SUPPLIES
000353	ALFALFA CO EMS	\$ 9,450.06	REIMBURSEMENT

**General Gov't-ST**

000419	CHEROKEE PUBLISHING CO	\$ 164.08	PUBLICATION
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**Highway**

001781	OKLAHOMA KANSAS COOPERATIVES	\$ 637.96	PARTS & SUPPLIES
001782	FENSCO	\$ 9,408.60	PIPE

**2025-2026**

**911 Phone**

000010	AT&T	\$ 553.06	UTILITIES
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**EMS 522-ST**

000010	STANDLEY SYSTEM LLC	\$ 972.06	SERVICE
000011	OK INSTRUMENTATION AND ELECTRICAL LLC	\$ 396.54	SERVICE
000012	AMAZON CAPITAL SERVICES INC	\$ 2,931.32	SUPPLIES
000013	ALFALFA CO EMS	\$ 1,617.00	REIMBURSEMENT

**Fair Main-ST**

000016	OKAN CLEAN LLC	\$ 350.00	SERVICE
000017	CHEROKEE PUBLISHING CO	\$ 175.00	SUPPLIES
000018	AEC SERVICES	\$ 1,356.24	SERVICE

**General**

000066	MERRIFIELD OFFICE SUPPLY	\$ 22.37	SUPPLIES
000067	JACK S AUTOMOTIVE	\$ 410.76	SERVICES & SUPPLIES

**General Gov't-ST**

000019	OKAN CLEAN LLC	\$ 225.00	SERVICE
000020	CHEROKEE PUBLISHING CO	\$ 45.36	PUBLICATION
000021	AEC	\$ 3,999.99	UTILITIES
000022	AEC	\$ 258.00	UTILITIES
000023	OK STATE UNIV COOP EXT SVC	\$ 6,666.66	SERVICE

**Highway**

000100	KIRBY-SMITH	\$ 758.34	SUPPLIES
000101	DOLESE BROTHERS CO	\$ 8,235.98	ROCK
000102	CUMMINS CONSTRUCTION	\$ 16,272.14	ASPHALT
000103	AEC	\$ 361.92	UTILITIES
000104	ACB BANK	\$ 2,557.66	LEASE PURCHASE
000105	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
000106	ROTHER BROTHERS INC	\$ 1,448.13	PARTS
000107	ONG	\$ 353.19	UTILITIES
000108	EARNHEART OIL & PROPANE	\$ 7,687.60	FUEL
000109	YELLOWHOUSE MACHINERY CO	\$ 2,098.08	FILTERS
000110	DACOMA COOP	\$ 6,628.38	FUEL
000111	GARFIELD COUNTY DIST #3	\$ 254.80	SHALE
000112	T & W TIRE	\$ 1,479.76	SERVICE
000113	BOEHS BUILDING SUPPLY	\$ 16.99	SUPPLIES

**Hwy-ST**

000001	EARNHEART OIL & PROPANE	\$ 5,130.00	FUEL
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**ML Fee**

000013	COUNTY OFFICER & DEPUTIES ASSN	\$ 125.00	REGISTRATION
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**Rural Fire-ST**

000007	AEC	\$ 219.00	UTILITIES
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**SHERIFF FUNDING ASSIST GRANT**

000001	SPEEDTECH LIGHTS INC	\$ 743.79	SUPPLIES
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Johnson moved to approve the Blanket Purchase Orders from Dist #2 and #3 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

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

Open bids and award bid for 8” subgrade stabilization with chip and seal for Garvin Road for 1 ½ miles with possible extra quarter mile – one bid submitted from Weber Road Solutions LLC for \$218,005.36 and alternative 1 for \$20,679.54. Ross moved to accept the bid and award bid next week after reviewing the bid for 8” subgrade stabilization with chip and seal for Garvin Road for 1 ½ miles with possible extra quarter mile and Johnson seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Donation letter from City of Cherokee for dirt out of pond by water treatment and Johnson seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Donation letter from Mach to reclaim oil pad for rock located by CR 550 and Cole (1/4 mile east) and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Declaration of Surplus for Dist #2 for 2014 Armor Lite Trailer Inv #D2 348-211 Serial

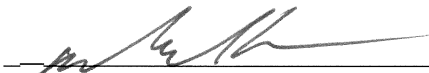
#56EA53K22EA000070 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Jet Responders Resolution CD for Rural Fire-ST Fund 1321 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

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

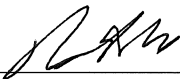
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

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

  
Mike Roach, Chairman

ATTEST   
Laneta Schwerdtfeger, County Clerk

  
Garret Johnson, Member

  
Nate Ross, Member