COUNTY COMMISSIONERS
August 11, 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. Visitors: Gary Mast, Sheriff and Ken Jordan, Emergency Manager

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 2:00 PM on August 7, 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. 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.

2025-2026

911 Phone			
000012	PIONEER TELEPHONE	$ 66.00	UTILITIES
Emergency Mgmt			
000009	AT&T	$ 46.81	UTILITIES
EMS 522-ST			
000022	COMDATA INC	$ 1,462.97	FUEL
000023	OKAN CLEAN LLC	$ 170.00	SERVICE
000024	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	$ 6,716.67	INSURANCE PREMIUM
000025	HELENA PWA	$ 37.00	UTILITIES
000026	WINDY FORD	$ 956.59	PARTS & SUPPLIES
000027	WINDY FORD	$ 183.36	SERVICE
Fair Main-ST			
000028	GREAT BEND COOP	$ 324.21	SERVICES & SUPPLIES
000029	CHEROKEE ACE HARDWARE	$ 98.91	SUPPLIES
000030	AEC SERVICES	$ 355.00	SERVICE
General			
000072	STANDLEY SYSTEM LLC	$ 568.60	SUPPLIES
000073	KANOKLA NETWORKS	$ 33.34	UTILITIES
000074	COMDATA INC	$ 1,677.74	FUEL
000075	MERRIFIELD OFFICE SUPPLY	$ 209.45	SUPPLIES
000076	SYSCO USA II LLC	$ 832.25	SUPPLIES
000077	US FLEET TRACKING LLC	$ 149.75	SERVICE
000078	DISH NETWORK	$ 165.10	UTILITIES
000079	ALVA REVIEW COURIER	$ 41.64	PUBLICATION
000080	KANOKLA NETWORKS	$ 33.33	UTILITIES
000081	CENTURY BUSINESS TECHNOLOGIES	$ 146.11	SERVICE
General Gov't-ST			
000029	CHEROKEE ACE HARDWARE	$ 186.90	SUPPLIES
000030	JENKINS & PRICE	$ 447.43	SUPPLIES
000031	UNIFIRST HOLDINGS INC	$ 190.82	SERVICES
000032	AT&T	$ 50.79	UTILITIES
000033	COUNTY BUDGETING SERVICES LLC	$ 650.00	SERVICE
000034	DOBSON FIBER	$ 1,598.51	UTILITIES
000035	WESTERN EQUIPMENT	$ 508.73	PARTS
000036	FED FILING LLC	$ 398.40	SERVICE
000037	OKLAHOMA JUVENILE JUSTICE II	$ 480.00	SERVICE
Highway			
000142	ALFALFA COUNTY TREASURER	$ 42.43	TRAVEL
000143	OKAN CLEAN LLC	$ 840.00	SERVICE
000144	OKLAHOMA KANSAS COOPERATIVES	$ 673.03	PARTS & SUPPLIES
000145	ERGON ASPHALT & EMULSIONS	$ 12,363.45	SUPPLIES
000146	EARNHEART OIL & PROPANE	$ 6,569.48	FUEL
000147	SOUTH CENTRAL TELEPHONE	$ 173.48	UTILITIES
000148	TOWN OF BURLINGTON	$ 116.84	UTILITIES
000149	LAVICKY FARM EQUIPMENT, LOUIS	$ 134.95	BATTERIES
000150	MUNN SUPPLY	$ 44.40	SUPPLIES
000151	DEVINE WATER	$ 43.82	SERVICES
000152	CHEROKEE ACE HARDWARE	$ 544.20	SUPPLIES
000153	MARTENS MACHINE SHOP	$ 123.70	SUPPLIES
000154	MERRIFIELD OFFICE SUPPLY	$ 76.35	SUPPLIES
000155	ROGERS LUMBER, T H.	$ 30.80	SUPPLIES
000156	JACK S AUTOMOTIVE	$ 182.01	SUPPLIES
000157	ATWOODS	$ 746.24	SUPPLIES
000158	GREAT BEND COOP	$ 92.00	SERVICE
000159	POSTMASTER	$ 62.40	POSTAGE
000160	ALFALFA COUNTY TREASURER	$ 246.00	RESERVATION
000161	UNIFIRST HOLDINGS INC	$ 600.04	UNIFORM RENTAL
000162	FLAMING AUTO SUPPLY	$ 441.33	PARTS & SUPPLIES
000163	OKAN CLEAN LLC	$ 840.00	SERVICES
000164	UNITED STATES GYPSUM	$ 1,477.54	ROCK
000165	YELLOWHOUSE MACHINERY CO	$ 711.65	FILTERS
000166	CINTAS CORPORATION NO 2	$ 77.54	SUPPLIES
000167	AEC	$ 2,576.36	SERVICES
000168	DACOMA COOP	$ 4,637.50	FUEL
000169	DOLESE BROTHERS CO	$ 3,010.49	ROCK
000170	EARNHEART OIL & PROPANE	$ 558.60	SUPPLIES
000171	SNB BANK	$ 2,476.07	LEASE PURCHASE
000172	ACB BANK	$ 2,435.98	LEASE PURCHASE
000173	SNB BANK	$ 2,669.75	LEASE PURCHASE
000174	ARMSTRONG BANK	$ 13,454.69	LEASE PURCHASE
000175	OK DEPT OF AGRICULTURE FOOD AND FOREST	$ 50.00	LICENSE
000176	TOWN OF HELENA	$ 107.20	UTILITIES
Hwy-ST			
000005	UNITED STATES GYPSUM	$ 6,665.58	ROCK
ML Fee			
000017	CENTURY BUSINESS TECHNOLOGIES	$ 60.84	SERVICE
Rural Fire-ST			
000010	DACOMA COOP	$ 76.40	SERVICES & SUPPLIES
000011	DACOMA COOP	$ 112.15	SERVICES & SUPPLIES
000012	JACK S AUTOMOTIVE	$ 182.99	PARTS & SUPPLIES
000013	AMAZON CAPITAL SERVICES INC	$ 189.00	SUPPLIES
000014	MUNN SUPPLY	$ 62.10	SUPPLIES

Johnson moved to approve the Blanket Purchase Orders from Dist #1, #2, #3, and County General and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

There was no Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report

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

Johnson moved to approve the Resolution for ETR Loan and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Declaration of Surplus for Assessor for Dell Monitor Inv #H220 100.35A Serial #CN-OW4XCG7444519DBY9L; Dell Computer Optiplex 702064 BIT Inv #H220 100.44 Serial #D2RMR22(SERVICE TAG); and Document Scanner FUJITSU Duplex Inv #F220 100.54 Inv #A20DC08299 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Request for new account number for Chart of Account for ETR Funds 7506-6-6100-2005 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Error Correction Transfer of Funds for Dist #1 from CED Small Project 1102-6-4100-2079 to HWY M&O 1102-6-4100-2005 for $20,000.00 for PO #3166 FY 23-24 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Transfer ETR Fund 7506-6-6100-2005 to Hwy Dist #3 M&O 1102-6-4300-2005 $334,000.00 for ETR Loan for Project Crystal Roal Lake Access Grant and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #3 for SW ¼ of 13-24-11 to get on farmer's land to clean out creek channel and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Contract for Weber Road Solutions for Bid 26-001 Lake Access Road – 8" Subgrade Stabilization and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Equipment Rental for two packers with Yellowhouse Machinery for Dist #1 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Request to change Receiving Officer for Cherokee Rescue, Helena Rescue, Nescatunga Responders, Burlington Responders, Jet Responders, Carmen Responders, and Aline Responders remove Tyler Rice and replace with EM Ken Jordan for Alfalfa County and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Sheriff Mast to change commissary from CTC to Benchmark – Mast stated current commissary contract is with CTC – they pay 15% on commissary, he is looking at Benchmark – they pay 40% on commissary, he can buy bulk food for inmates costing $1.20/meal, a State Certified Dietician comes with contract, and the Dietician breaks down the meals per inmate to cut down on costs.

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