

COUNTY COMMISSIONERS
September 02, 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

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 3:45 PM on August 28, 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

EMS 522-ST

000041	AEC	\$ 365.00	UTILITIES
000042	PIONEER TELEPHONE	\$ 361.78	UTILITIES
000043	CHEROKEE PUBLISHING CO	\$ 79.24	PUBLICATION

Fair Main-ST

000042	UNIFIRST HOLDINGS INC	\$ 69.44	SERVICE
000043	KLICK, PAULETTE A.	\$ 70.00	TRAVEL
000044	LAVICKY FARM EQUIPMENT, LOUIS	\$ 49.99	PARTS
000045	ERIKSON STEEL	\$ 891.31	PARTS & LABOR

General

000141	DEVINE WATER	\$ 27.41	SERVICE
000142	HILTON GARDEN INN	\$ 660.00	RESERVATION
000143	MERRIFIELD OFFICE SUPPLY	\$ 167.10	SUPPLIES - OFFICE
000144	CHEROKEE PUBLISHING CO	\$ 18.48	PUBLICATION
000145	GREAT BEND COOP	\$ 81.00	SERVICES & SUPPLIES
000146	GREAT SALT PLAINS HEALTH CENTER	\$ 40.00	SERVICE
000147	AEC	\$ 37.18	UTILITIES
000148	A.L.E.R.T. INC	\$ 225.00	SERVICE

General Gov't-ST

000050	CITY OF CHEROKEE	\$ 988.53	UTILITIES
000051	JENKINS & PRICE	\$ 582.32	SUPPLIES
000052	AEC	\$ 4,238.35	UTILITIES
000053	AEC	\$ 226.00	UTILITIES
000054	KANOKLA NETWORKS	\$ 505.50	UTILITIES

Highway

000261	JACK S AUTOMOTIVE	\$ 12.41	PARTS
000262	JACK S AUTOMOTIVE	\$ 24.82	FILTERS
000263	EARNHEART OIL & PROPANE	\$ 7,369.00	FUEL
000264	AEC	\$ 408.76	UTILITIES
000265	EMERGENCY FIRE EQUIPMENT	\$ 90.03	PARTS
000266	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
000267	ACB BANK	\$ 2,557.66	LEASE PURCHASE
000268	AEC	\$ 472.68	UTILITIES
000269	LIVINGSTON MACHINERY CO	\$ 19,655.55	REPAIR
000270	SUNBELT EQUIPMENT	\$ 9,000.00	PIPE
000271	WAKO INC	\$ 27.00	PARTS
000272	LIVINGSTON MACHINERY CO	\$ 136.51	REPAIRS
000273	COUNTRY GROCERY	\$ 113.13	SUPPLIES
000274	CIRCUIT ENGINEERING DIST #8	\$ 477.20	SIGNS

Hwy-ST

000010	YELLOWHOUSE MACHINERY CO	\$ 3,276.50	SERVICE
000011	ERGO ASPHALT & EMULSIONS	\$ 74,878.69	SUPPLIES

LEPC

000001	UNITED SUPERMARKET	\$ 238.03	SUPPLIES
--------	--------------------	-----------	----------

ML Fee

000019	DEVINE WATER	\$ 27.40	SERVICE
--------	--------------	----------	---------

Rural Fire-ST

000021	AEC	\$ 244.00	UTILITIES
000022	TUCKER UNLIMITED ELECTRIC	\$ 6,234.12	SERVICE

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

Disbursement of PACT Funds between districts – Resolution for the PACT Funds – Fund 236 to Split by Road miles – Roach stated everything has always been split evenly three ways; road district is split by population by 5 % even though he has smaller area within that area 5% more population; his road are heavier traveled roads meaning more maintenance but still always split evenly. Ross stated this money is based off of road miles causing everyone to each get \$4,000 per mile. Roach stated his was higher traveled and road by Grant County line very few traveled. Johnson stated he still maintained them. Ross stated the formula basis for Motor Vehicle Tax is split evenly; he discussed another county splitting their Motor Vehicle Tax. Johnson stated he thought it needed to be based on the road miles. Roach asked the other commissioners if 35%, 30%, and 35% would work. Ross stated his farmers and patron travel his roads a lot. Johnson stated the Burlington Blacktop was traveled a lot even by patrons from Kansas; he stated it needed to go by road miles; the compensation of having 115 more road miles needed to be figured in. Ross stated 115 more miles, more fuel, and more grading time. Johnson moved to approve the Disbursement of PACT Funds between districts – Resolution for the PACT Funds – Fund 236 to Split by Road miles Dist #1 with 36% with 490 miles; Dist #2 with 28% with 375 miles; and Dist #3 with 36% with 482 miles and Ross seconded. Johnson voted aye, Roach voted nay, and Ross voted aye.

Johnson moved to approve the New Chart of Accounts for PACT Funds for districts 1102-6-4100-2076; 1102-6-4200-2076; 1102-6-4300-2076 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Appropriations and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye. Highway \$436,125.74; CBRI-Highway \$23,819.09 (Dist #2 \$75,000.00 Unpaved Roads); Highway ST \$19,980.45; EMS ST \$49,941.46; Sheriff Service Fee \$3,040.64; Sheriff-ST \$9,712.24; Enhanced 911 \$14,076.18; 911 ST \$13,551.96; Treasurer \$80.00; County Clerk \$306.67; County Clerk Preservation \$1,320.47; General Government ST \$17,374.30; Fair Improvement ST \$6,103.27; Rural Fire ST \$18,295.13 (FMAG \$\$3,015.82 for A&B and Nescatunga; Assessor Revolving Fee \$121.11; Court Clerk RM&P \$279.75; and Election Board \$66.25.

Johnson moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from County Clerk, Treasurer, and Assessor and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Allocation of Alcohol Beverage Tax and Motor Vehicle Tax 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 Commissioner’s office

Johnson moved to approve the Request to change from TJ Rockenbaugh as First Deputy for Gary Mast, Sheriff to Dan Muldoon as First Deputy for Gary Mast, Sheriff for Alfalfa County and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Transfer Correction from Dist #2 FICA 1102-6-4200-1210 to Dist #3 FICA 1102-6-4300-1210 for a matching FICA on a Dist #2 employee coming out of Dist #3 for \$358.72 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Selection Process for Provider for : Alfalfa County – J/P No. 31772(04) – NS 272 over Turkey Creek select Pinnacle Consulting Management Group, Inc and Scoop of Services from Pinnacle for Dist #3 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

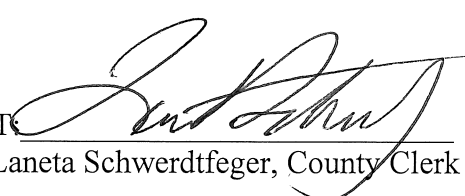
Johnson moved to approve the Yellowhouse Rental Agreement for Dist #3 for Bomag Packer BW11RH and Bomag Packer #BW28RH and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.


Ross moved to take no action on the Materials Request Form for Dist #3 for Chip and Seal and Johnson 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)

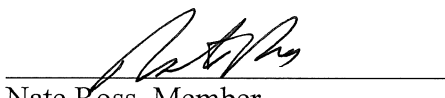
Johnson moved to Adjourn and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

ATTEST


Laneta Schwerdtfeger, County Clerk


Mike Roach, Chairman


Garret Johnson, Member


Nate Ross, Member