

COUNTY COMMISSIONERS
September 08, 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~~ *Stephanie Janitz, Election Board Secretary*

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 3:00 PM on September 04, 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 (there was no special meeting minutes) 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

000021	AT&T	\$ 870.00	UTILITIES
000022	PIONEER TELEPHONE	\$ 66.00	UTILITIES

E-911

000034	SPIRIT COMMUNICATION LLC	\$ 931.00	SERVICE
000035	TANGO TANGO INC	\$ 4,995.00	SERVICE
000036	SPIRIT COMMUNICATION LLC	\$ 420.00	SERVICES & SUPPLIES

EMS 522-ST

000044	OKAN CLEAN LLC	\$ 170.00	SERVICE
000045	ALFALFA CO EMS	\$ 9,450.06	REIMBURSEMENT
000046	COMDATA INC	\$ 1,344.87	FUEL
000047	NINTH BRAIN	\$ 437.72	SERVICE
000048	CITY OF CHEROKEE	\$ 100.12	UTILITIES

Fair Main-ST

000046	VERIZON WIRELESS	\$ 277.19	SUPPLIES
000047	CHEROKEE ACE HARDWARE	\$ 17.49	SUPPLIES
000048	GREAT BEND COOP	\$ 310.06	SERVICES & SUPPLIES
000049	JACK S AUTOMOTIVE	\$ 18.99	SERVICES & SUPPLIES
000050	AEC	\$ 2,112.63	UTILITIES
000051	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000052	CITY OF CHEROKEE	\$ 655.25	UTILITIES
000053	TYCO INDUSTRIES LLC	\$ 4.58	PIPE

General

000149	CLAFLIN, KELSI D.	\$ 46.42	REIMBURSEMENT
000150	NW DIST CODA	\$ 45.00	REGISTRATION
000151	CHEROKEE ACE HARDWARE	\$ 243.31	SUPPLIES
000152	COMDATA INC	\$ 1,370.32	FUEL
000153	US FLEET TRACKING LLC	\$ 149.75	SERVICE
000154	UNITED SUPERMARKET	\$ 90.53	SUPPLIES
000155	KANOKLA NETWORKS	\$ 33.33	UTILITIES

General Gov't-ST

000055	GREAT BEND COOP	\$ 45.61	SERVICES & SUPPLIES
000056	MERRIFIELD OFFICE SUPPLY	\$ 69.69	SUPPLIES
000057	CHEROKEE PUBLISHING CO	\$ 210.84	PUBLICATIONS
000058	CHEROKEE PUBLISHING CO	\$ 1,281.00	PUBLICATIONS
000059	CHEROKEE ACE HARDWARE	\$ 233.28	SUPPLIES
000060	UNIFIRST HOLDINGS INC	\$ 210.78	SERVICES
000061	NORTHWEST ELECTRIC	\$ 296.85	SERVICE
000062	MIDWEST PRINTING	\$ 558.62	SUPPLIES
000063	AMAZON CAPITAL SERVICES INC	\$ 149.87	SUPPLIES
000064	WOODS COUNTY CLERK	\$ 384.97	SERVICE
000065	OKLAHOMA JUVENILE JUSTICE II	\$ 660.00	SERVICE

Highway

000275	ALFALFA COUNTY TREASURER	\$ 30.78	FUEL
000276	YELLOWHOUSE MACHINERY CO	\$ 276.93	PARTS & SUPPLIES
000277	OREILLY AUTO PARTS	\$ 30.43	PARTS & SUPPLIES
000278	UNITED SUPERMARKET	\$ 114.18	SUPPLIES
000279	BRUCKNER TRUCK SALES INC	\$ 143.37	PARTS & SUPPLIES
000280	JACK S AUTOMOTIVE	\$ 251.54	PARTS & SUPPLIES
000281	CHEROKEE ACE HARDWARE	\$ 347.33	PARTS & SUPPLIES
000282	ATWOODS	\$ 95.91	PARTS & SUPPLIES
000283	K & S TIRE	\$ 1,422.00	TIRES
000284	K & S TIRE	\$ 544.95	TIRES
000285	T & W TIRE	\$ 1,151.92	TIRES
000286	ATWOODS	\$ 716.54	UNIFORMS
000287	BRUCKNER TRUCK SALES INC	\$ 863.50	REPAIR
000288	TOWN OF BURLINGTON	\$ 114.11	UTILITIES
000289	SOUTH CENTRAL TELEPHONE	\$ 173.48	UTILITIES
000290	ALFALFA CO RURAL WATER	\$ 79.30	UTILITIES
000291	MUNN SUPPLY	\$ 45.88	SUPPLIES
000292	DEVINE WATER	\$ 87.78	SERVICES
000293	CHEROKEE ACE HARDWARE	\$ 502.05	SUPPLIES
000294	GREAT BEND COOP	\$ 256.00	SERVICE
000295	JACK S AUTOMOTIVE	\$ 244.62	SUPPLIES
000296	WESTERN EQUIPMENT	\$ 1,379.97	SUPPLIES
000297	ROGERS LUMBER, T H.	\$ 9.60	SUPPLIES
000298	YELLOWHOUSE MACHINERY CO	\$ 981.38	SUPPLIES
000299	WESTERN EQUIPMENT	\$ 650.14	PARTS
000300	CITY OF CHEROKEE	\$ 209.84	UTILITIES
000301	AT&T	\$ 136.88	UTILITIES
000302	MARTENS MACHINE SHOP	\$ 843.40	PARTS & LABOR
000303	KOEHN TRUCK AND TRACTOR	\$ 1,462.96	REPAIR
000304	DIRECT DISCOUNT TIRES	\$ 3,810.72	TIRE
000305	MUNN SUPPLY	\$ 308.83	SUPPLIES
000306	EARNHEART OIL & PROPANE	\$ 1,979.47	FUEL
000307	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
000308	WEBER ROAD SOLUTIONS	\$ 214,394.52	SERVICES
000309	WEBER ROAD SOLUTIONS	\$ 19,150.53	SERVICES
000310	HAMPEL OIL DISTRIBUTORS INC	\$ 2,726.00	FUEL
000311	KINNUNEN SALES	\$ 83.88	SUPPLIES
000312	PIONEER TELEPHONE	\$ 188.03	UTILITIES
000313	FLAMING AUTO SUPPLY	\$ 532.92	BATTERIES
000314	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
000315	ACB BANK	\$ 2,435.98	LEASE PURCHASE
000316	SNB BANK	\$ 2,476.07	LEASE PURCHASE
000317	SNB BANK	\$ 2,669.75	LEASE PURCHASE
000318	ACB BANK	\$ 1,758.08	LEASE PURCHASE
000319	ACB BANK	\$ 2,018.75	LEASE PURCHASE

000320	BOEHS BUILDING SUPPLY	\$ 65.64	SUPPLIES
Hwy-ST			
000012	ERGON ASPHALT & EMULSIONS	\$ 700.00	SUPPLIES
000013	DOLESE BROTHERS CO	\$ 9,972.68	ROCK
ML Fee			
000020	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 60.00	TRAINING
000021	CENTURY BUSINESS TECHNOLOGIES	\$ 60.84	SERVICE
Rural Fire-ST			
000023	KANOKLA NETWORKS	\$ 43.34	UTILITIES
000024	GREAT BEND COOP	\$ 1,953.00	TIRES
000025	AMAZON CAPITAL SERVICES INC	\$ 323.99	SUPPLIES
SHERIFF FUNDING ASSIST GRANT			
000007	GALLS INC	\$ 461.42	UNIFORMS
000008	AMAZON CAPITAL SERVICES INC	\$ 49.65	SUPPLIES
000009	GALLS INC	\$ 74.53	SUPPLIES
000010	AMAZON CAPITAL SERVICES INC	\$ 69.98	SUPPLIES
SH Svc Fee			
000003	AMAZON CAPITAL SERVICES INC	\$ 97.99	SUPPLIES

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

Johnson moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from Court Clerk, Court Clerk Preservation, Election Board, and Treasurer’s SAI Report and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

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

Opened bids for 12-month ballots for Alfalfa County Election Board – two bids submitted: Tulsa County – no bid and Royal Printing see County Clerk for bid. Jantz reviewed bid and requested Commissioners accept Royal Printing. Ross moved to accept and award the bid to Royal Printing for 12-month ballots for Alfalfa County Election Board and Johnson seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Materials Request Form for Dist #1 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Alfalfa County Purchase Card Payment Approval Form for August FY 25-26 – Schwerdtfeger stated she had taken the second class on the P-Card Training and it has several new forms, this being one to report payments to the Commissioenrs. Johnson moved to approve the Alfalfa County Purchase Card Payment Approval Form for August FY 25-26 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Transfer from E911 M&O 1201-2-3600-2005 to E911 Personal Services 1201-2-3600-1110 for \$100,000.00 for salaries and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to take no action on the Yellowhouse Rental Agreement for Dist #1 for Bomag Packer BW11RH and Bomag Packer #BW28RH and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

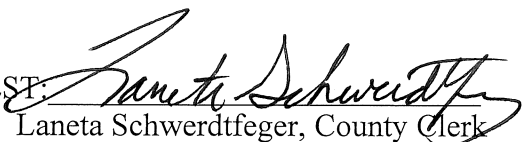
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

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