

COUNTY COMMISSIONERS
January 5, 2026

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 Ross and Johnson and County Clerk Laneta Schwerdtfeger. Visitor: Stephanie Jantz, Election Board

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 5:30 PM on December 29, 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

Ross moved to appoint Nate Ross as Chairman and Garret Johnson as Vice-Chairman for 2026 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Roach moved to approve the Minutes from Commissioner's Meeting and Johnson seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

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

2025-2026

911 Phone

000063	PIONEER TELEPHONE	\$ 66.00	UTILITIES
EMS 522-ST			
000147	CHEROKEE ACE HARDWARE	\$ 93.90	SUPPLIES
000148	OKAN CLEAN LLC	\$ 170.00	SERVICE
000149	MUNN SUPPLY	\$ 137.80	SUPPLIES
000150	AEC	\$ 271.00	UTILITIES
000151	UNITED SUPERMARKET	\$ 40.34	SUPPLIES
000152	NINTH BRAIN	\$ 437.72	SERVICE
000153	PIONEER TELEPHONE	\$ 96.18	UTILITIES

Fair Main-ST

000144	KANOKLA NETWORKS	\$ 446.66	SUPPLIES
000145	JACK S AUTOMOTIVE	\$ 399.98	SERVICES & SUPPLIES
000146	VERIZON WIRELESS	\$ 60.63	UTILITIES
000147	CHEROKEE ACE HARDWARE	\$ 162.76	SUPPLIES
000148	OKAN CLEAN LLC	\$ 285.00	SERVICE
000149	GREAT BEND COOP	\$ 48.00	SERVICES & SUPPLIES
000150	AEC	\$ 1,686.11	UTILITIES

General

000505	TARGA PIPELINE MIDCON WEST OK	\$ 90,989.09	SETTLEMENT
000506	ACCO SIG	\$ 60,336.00	SERVICES
000507	LAW ENFORCEMENT PSYCH SERVICES LLC	\$ 125.00	SERVICES
000508	KANOKLA NETWORKS	\$ 446.66	SERVICES

General Gov't-ST

000238	COUNTY BUDGETING SERVICES LLC	\$ 650.00	SERVICE
000239	ROSE, DAREE	\$ 374.00	SERVICES

Highway

000902	K & S TIRE	\$ 5,810.00	TIRE
000903	FENSCO	\$ 2,341.80	PIPE
000904	AMAZON CAPITAL SERVICES INC	\$ 379.90	SUPPLIES
000905	AEC	\$ 280.74	UTILITIES
000906	SOUTH CENTRAL TELEPHONE	\$ 173.88	UTILITIES
000907	TOWN OF BURLINGTON	\$ 173.08	UTILITIES
000908	EARNHEART OIL & PROPANE	\$ 4,458.78	FUEL
000909	MUNN SUPPLY	\$ 248.66	SUPPLIES
000910	OTA-PLATE PAY	\$ 16.40	SERVICES
000911	AEC	\$ 393.61	UTILITIES
000912	AMAZON CAPITAL SERVICES INC	\$ 249.12	UNIFORMS
000913	BOEHS BUILDING SUPPLY	\$ 162.39	SUPPLIES
000914	PIONEER TELEPHONE	\$ 185.18	UTILITIES
000915	UNITED STATES GYPSUM	\$ 10,878.84	ROCK
000916	UNITED STATES GYPSUM	\$ 1,499.06	ROCK
000917	AMAZON CAPITAL SERVICES INC	\$ 1,449.99	AIR CONDITIONER
000918	UNIFIRST HOLDINGS INC	\$ 638.78	UNIFORM RENTAL
000919	EARNHEART OIL & PROPANE	\$ 5,110.00	FUEL
000920	T & W TIRE	\$ 1,164.66	TIRE
000921	T & W TIRE	\$ 1,164.66	TIRE
000922	EARNHEART OIL & PROPANE	\$ 346.15	SUPPLIES
000923	BOEHS BUILDING SUPPLY	\$ 9.15	SUPPLIES

ML Fee

000043	AMAZON CAPITAL SERVICES INC	\$ 179.86	COMPUTER
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RM&P

000008	MERRIFIELD OFFICE SUPPLY	\$ 205.77	SUPPLIES
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Roach moved to approve the Blanket Purchase Orders from Dist #2 and #3 and Johnson seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

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

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

Highway \$342,099.03; CBRI-Highway \$15,599.71; Highway ST \$19,514.58; EMS ST \$44,017.62; Sheriff Service Fee \$2,052.28; Sheriff-ST \$9,485.78; Enhanced 911 \$14,375.34; 911 ST \$13,235.98; Treasurer \$140.00; County Clerk \$218.44; County Clerk Preservation \$1,470.83 General Government ST \$16,969.20; Fair Improvement ST \$5,767.45; Rural Fire ST \$18,489.82; Assessor Revolving Fee \$50.19; Court Clerk RM&P \$170.00; Emergency Management \$3,125.00; and Sheriff County Donation \$100.00.

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

Roach moved to approve the Allocation of Alcohol Beverage Tax and Motor Vehicle Tax and Johnson seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Annual Salaries for 2025 to be published and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Roach moved to approve the Electronic Signature for Nate Ross, Chairman for warrants to be paid and Johnson seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Roach moved to approve the Correction Transfer for Dist #3 Unemployment 1102-6-4300-1233 to Dist #3 FICA 1102-6-4300-1210 for PO #1944 for \$189.33 and Johnson seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson made a motion to go downstairs for the Jail Inspection and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Jail Inspection for 2026 – Commissioners went downstairs for their inspection – all was good in the jail.

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)

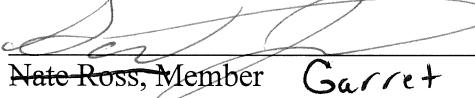
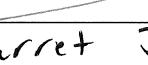
Johnson moved to Adjourn and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

ATTEST:

Laneta Schwerdtfeger, County Clerk


Garrett Johnson, Chairman  Nate Ross


Mike Roach, Member


Nate Ross, Member  Garrett Johnson