

COUNTY COMMISSIONERS
December 15, 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 Ross and Johnson 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 1:30 PM on December 4, 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. Roach voted aye, Johnson voted aye and Ross voted aye.

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

2025-2026

CBRI

000007	GUFFY, JIM	\$ 4,860.00	GRAVEL
000008	RAILROAD YARD INC	\$ 24,900.00	TANKER

Emergency Mgmt

000031	AT&T	\$ 46.84	UTILITIES
000032	VERIZON WIRELESS	\$ 52.43	UTILITIES

EMS 522-ST

000132	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 534.04	INSURANCE PREMIUM
000133	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 7,576.25	INSURANCE PREMIUM
000134	ENJ FINANCIAL LLC	\$ 760.00	SERVICE
000135	CONTINUED SUPPORT LLC	\$ 299.00	SERVICE
000136	VERIZON WIRELESS	\$ 91.08	UTILITIES
000137	HELENA PWA	\$ 37.00	UTILITIES
000138	THE BURROWS AGENCY	\$ 11,603.00	INSURANCE PREMIUM

Fair Main-ST

000128	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATIONS
000129	ALVA REVIEW COURIER	\$ 55.52	PUBLICATIONS
000130	OKAN CLEAN LLC	\$ 285.00	SERVICE
000131	ATWOODS	\$ 107.46	SUPPLIES - CLEANING

General

000433	GREAT SALT PLAINS HEALTH CENTER	\$ 40.00	SERVICES
000434	DISH NETWORK	\$ 170.12	UTILITIES
000435	AT&T	\$ 824.59	UTILITIES
000436	VERIZON WIRELESS	\$ 201.65	UTILITIES

General Gov't-ST

000213	AEC SERVICES	\$ 230.00	SERVICES
000214	HUEY, BRUCE E.	\$ 148.84	SERVICES
000215	AT&T	\$ 53.47	UTILITIES
000216	DOBSON FIBER	\$ 1,614.55	UTILITIES
000217	AEC SERVICES	\$ 345.00	SERVICES
000218	WOODS COUNTY CLERK	\$ 250.45	SERVICES
000219	AEC SERVICES	\$ 690.00	SERVICES

Highway

000792	GUFFY, JIM	\$ 3,000.00	GRAVEL
000793	ALVA REVIEW COURIER	\$ 180.00	PUBLICATION
000794	ARC HARDEN WELDING LLC	\$ 100.00	
000795	CENTRAL ENERGY CO LLC	\$ 381.52	PROPANE
000796	EARNHEART SUPPLY LLC	\$ 499.92	SUPPLIES
000797	THRESHER, BRETT A.	\$ 26.27	TRAVEL
000798	GREAT BEND COOP	\$ 1,433.76	SUPPLIES
000799	YELLOWHOUSE MACHINERY CO	\$ 2,940.00	GRADER BLADES
000800	T & W TIRE	\$ 9,700.00	TIRE
000801	RAILROAD YARD INC	\$ 12,300.00	CULVERT
000802	UNITED STATES GYPSUM	\$ 985.03	ROCK
000803	UNITED STATES GYPSUM	\$ 1,519.05	ROCK
000804	UNITED STATES GYPSUM	\$ 491.49	ROCK
000805	UNITED STATES GYPSUM	\$ 986.05	ROCK
000806	UNITED STATES GYPSUM	\$ 1,480.61	ROCK
000807	HARRISON GYPSUM HOLDINGS LLC	\$ 1,584.11	ROCK
000808	HARRISON GYPSUM HOLDINGS LLC	\$ 1,043.24	ROCK
000809	JAYDENE MORRISON REVOCABLE TRUST	\$ 2,810.00	GRAVEL
000810	ACB BANK	\$ 2,435.98	LEASE PURCHASE
000811	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
000812	SNB BANK	\$ 2,669.75	LEASE PURCHASE
000813	SNB BANK	\$ 2,476.07	LEASE PURCHASE
000814	BRANDONS COMFORT SOLUTIONS LLC	\$ 483.59	SERVICES
000815	ENTERO SERVICES LLC	\$ 90.00	SERVICES
000816	SIGNS ON A DIME	\$ 40.00	DECALS
000817	EARNHEART OIL & PROPANE	\$ 1,735.00	OIL
000818	EARNHEART OIL & PROPANE	\$ 5,581.10	FUEL
000819	MUNN SUPPLY	\$ 40.76	SUPPLIES
000820	BOEHS BUILDING SUPPLY	\$ 6.79	SUPPLIES
000821	EARNHEART OIL & PROPANE	\$ 4,062.60	ROCK
000822	YELLOWHOUSE MACHINERY CO	\$ 417.69	FILTERS
000823	VERIZON WIRELESS	\$ 40.04	UTILITIES

Rural Fire-ST

000060	KANOKLA NETWORKS	\$ 43.54	UTILITIES
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SH Svc Fee

000008	NORTHWEST TECHNOLOGY CENTER	\$ 55.00	SERVICES
000009	LAW ENFORCEMENT PSYCH SERVICES LLC	\$ 125.00	SERVICES

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

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

Johnson moved to approve the Safety Incentive for missed employee for Dist #2 and Ross seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Award Six Month Bids – Commissioners went through each form to award the bids, please see County Clerk for a complete listing;

Form #1 Cement – No Bid

Form #2 Rebar & I-Beams – Johnson moved to approve the lowest and availability and Ross seconded Roach voted aye, Johnson voted aye and Ross voted aye.

Form #3 Hot Oil – Ross moved to approve the lowest and availability and Johnson seconded Roach voted aye, Johnson voted aye and Ross voted aye.

Form #4 Cover Material Gypsum - Johnson moved to approve the lowest and availability and Ross seconded Roach voted aye, Johnson voted aye and Ross voted aye.

Form #4B Cover Material Limestone - Johnson moved to approve the lowest and availability and Ross seconded Roach voted aye, Johnson voted aye and Ross voted aye.

Form #5 Steel Pipe/Steel Plate - Johnson moved to approve the lowest and availability and Ross seconded Roach voted aye, Johnson voted aye and Ross voted aye.

Form #6 Grader Blades - Johnson moved to approve the lowest bid and Ross seconded Roach voted aye, Johnson voted aye and Ross voted aye.

Form #7 Hot Mix/Asphalt - Johnson moved to approve the lowest and distance and Ross seconded Roach voted aye, Johnson voted aye and Ross voted aye.

Form #8 Corrugated Poly Pipe- Johnson moved to approve the average lowest and availability and Ross seconded Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Resolution for Disposing of Equipment for Dist #2 2014 Armor Lite Trailer Inv #D2 348-211 Serial #56EA53K22EA000070 and Ross seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Lake Access Grant (Revised from 11-17-25) ODOT Form 324A for 38868(04) Lake Access Reimbursement SAP-2020(094)LG and Ross seconded. Roach voted aye, Johnson voted aye and Ross voted aye.


Johnson moved to approve the Title Sheet for Dist #3 for Federal Aid Project #STP-XXXXXI Turkey Creek State Job #31772(04) and Ross seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

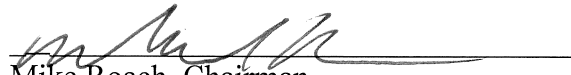
Johnson moved to approve the Fairground bank statements for November and Ross seconded. Roach voted aye, Johnson voted aye and Ross voted aye.


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)

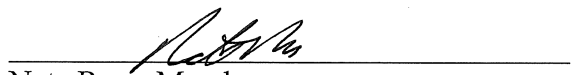
Johnson moved to Adjourn and Ross seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

ATTEST:


Laneta Schwerdtfeger, County Clerk


Mike Roach, Chairman


Garret Johnson, Member


Nate Ross, Member