

COUNTY COMMISSIONERS
December 22, 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 12:50 PM on December 18, 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

911 Phone		
000055	AT&T	\$ 2,333.00
000056	AT&T	\$ 553.06

EMS 522-ST

000139	ONG	\$ 305.71
000140	OG&E	\$ 175.39

Fair Main-ST

000132	ONG	\$ 1,006.58
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General

000437	DEVINE WATER	\$ 16.41	SERVICES
000438	AMAZON CAPITAL SERVICES INC	\$ 21.98	SUPPLIES
000439	AMAZON CAPITAL SERVICES INC	\$ 76.94	SUPPLIES
000440	POSTMASTER	\$ 2,352.00	STAMPS
000441	COUNTY OFFICER & DEPUTIES ASSN	\$ 125.00	REGISTRATION
000442	UNITED SUPERMARKET	\$ 62.90	SUPPLIES
000443	GREAT BEND COOP	\$ 221.00	SERVICES & SUPPLIES
000444	OK DEPT OF PUBLIC SAFETY	\$ 375.00	SERVICES
000445	OK STATE UNIV COOP EXT SVC	\$ 6,666.66	SERVICE

General Gov't-ST

000220	ACCO SIG	\$ 14,300.60	INSURANCE
000221	OSU COUNTY TRAINING PROGRAM	\$ 120.00	REGISTRATION
000222	CHEROKEE PUBLISHING CO	\$ 184.74	PUBLICATIONS
000223	KANOKLA NETWORKS	\$ 505.50	UTILITIES
000224	ONG	\$ 412.21	UTILITIES
000225	KANOKLA NETWORKS	\$ 446.66	SUPPLIES
000226	AMAZON CAPITAL SERVICES INC	\$ 19.95	SUPPLIES
000227	CHEROKEE PUBLISHING CO	\$ 50.00	PUBLICATION

Highway

000824	ACCO SIG	\$ 21,450.90	SERVICE
000825	RAILROAD YARD INC	\$ 1,110.00	PIPE
000826	ONG	\$ 413.79	UTILITIES
000827	YELLOWHOUSE MACHINERY CO	\$ 5,614.43	PARTS & LABOR
000828	EARHEART OIL & PROPANE	\$ 9,958.76	FUEL
000829	ALVAREZ CONSTRUCTION UNLIMITED	\$ 14,950.00	CONSTRUCTION
000830	OG&E	\$ 335.29	UTILITIES
000831	ONG	\$ 233.69	UTILITIES

ML Fee

000040	CENTURY BUSINESS TECHNOLOGIES	\$ 60.84	SERVICE AGREEMENT
000041	DEVINE WATER	\$ 16.42	SERVICE AGREEMENT

Rural Fire-ST

000061	BANNER FIRE	\$ 622.00	SUPPLIES
000062	OK STATE UNIVERSITY	\$ 3,400.00	TRAINING
000063	MUNN SUPPLY	\$ 33.30	SERVICE
000064	CHEROKEE ACE HARDWARE	\$ 2,800.35	SUPPLIES
000065	JACK S AUTOMOTIVE	\$ 189.99	BATTERY
000066	OK STATE UNIVERSITY	\$ 3,400.00	TRAINING

SH Svc Fee

000010	LAW ENFORCEMENT SYSTEMS	\$ 358.00	SUPPLIES
000011	SMITH DRUG	\$ 96.25	SUPPLIES

Johnson moved to approve the Blanket Purchase Orders from Dist #1, #2, and Fairgrounds and Ross 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

Johnson moved to approve the Bridge Inspection Invoice (8/4/25,7/10/25, & 11/26/25) and Report of Conference (602290, 602392, & 602291) and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Transfer of Appropriations from County General Work Comp 0001-1-2300-1234 to County General Property Ins 0001-1-2300-2065 for \$9,206.00 for increase in property insurance and Ross seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Transfer of Appropriations from Helena Rescue M&O 1321-3-8214-2005 to Helena Rescue Capital Outlay 1321-3-8214-4110 for \$5,000.00 for funds for Detroit diesel engine for SJ14 302-100.06 and Ross seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Certification Letter for Dist #2 for Unpaved Road Grant for \$75,000.00 and Ross seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Resolution passed by Board of County Commissioners for Dist #2 for a grant to remove the existing low water crossing and replacing with a bridge and Ross seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #3 for Block 16 Lots 1-6 Helena Original (424 N Kingman & 114 E 5th) to remove concrete from property and use as rip rap and Ross seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Title Sheet for Dist #2 for bridge over unnamed trib. of Cottonwood Creek Bridge A Structure No 02N2580E0170002 and Ross seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Interstate 40 Crosstown Steel Beam Transfer Form to Dist #2 for Structure No 02N2580E0170002 and Ross seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

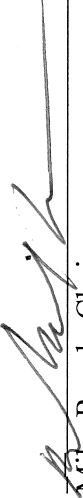
Johnson moved to approve the Request to remove Kory Johnson as Receiving Officer and appoint Daren Hamen as Receiving Officer for Dist #3 for Alfalfa County and Ross seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

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) discussed President Trump's new Federal holiday schedule, due to this change we will close at noon on the 24th and closed all day 25th and 26th

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