

COUNTY COMMISSIONERS
September 29, 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: Kelsi Claflin, Treasurer and Jennifer Roach, Assessor

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 4:00 PM on September 25, 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 Payroll Warrants 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

000030	AT&T	\$ 553.06	UTILITIES
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EMS 522-ST

000063	AT&T	\$ 164.30	UTILITIES
000064	AEC	\$ 330.00	UTILITIES

Fair Main-ST

000073	UNIFIRST HOLDINGS INC	\$ 65.44	SERVICE
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General

000225	DEVINE WATER	\$ 32.90	SERVICE
000226	OK EMPLOYMENT SECURITY COMM	\$ 2,667.39	UNEMPLOYMENT
000227	GREAT SALT PLAINS HEALTH CENTER	\$ 170.00	SERVICE
000228	AEC	\$ 40.80	UTILITIES
000229	ACCO	\$ 4,099.25	REIMBURSEMENT
000230	METCALF, ERIN N.	\$ 453.23	TRAVEL
000231	FERRELL, MEGAN	\$ 770.66	TRAVEL
000232	WEST DISTRICT OSU EXTENSION OFFICE	\$ 20.00	TRAINING
000233	MERRIFIELD OFFICE SUPPLY	\$ 63.06	SUPPLIES

General Gov't-ST

000083	CHEROKEE PUBLISHING CO	\$ 219.24	PUBLICATIONS
000084	CITY OF CHEROKEE	\$ 853.79	UTILITIES
000085	OKAN CLEAN LLC	\$ 225.00	SERVICE
000086	CHEROKEE PUBLISHING CO	\$ 117.00	PUBLICATION
000087	AEC	\$ 47.00	UTILITIES
000088	AEC	\$ 3,655.32	UTILITIES
000089	OKAN CLEAN LLC	\$ 500.00	SERVICE
000090	CHEROKEE ACE HARDWARE	\$ 36.95	SUPPLIES
000091	NACO	\$ 450.00	MEMBERSHIP DUES
000092	CHEROKEE PUBLISHING CO	\$ 240.52	PUBLICATION

Highway

000405	OK EMPLOYMENT SECURITY COMM	\$ 920.17	UNEMPLOYMENT
000406	AMAZON CAPITAL SERVICES INC	\$ 52.69	PARTS
000407	GRANT COUNTY DIST #3	\$ 443.00	SERVICES
000408	GRANT COUNTY DIST #1	\$ 171.00	SERVICES
000409	YELLOWHOUSE MACHINERY CO	\$ 1,170.25	PARTS
000410	AEC	\$ 328.19	UTILITIES
000411	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
000412	ACB BANK	\$ 2,557.66	LEASE PURCHASE
000413	OK EMPLOYMENT SECURITY COMM	\$ 1,131.16	UNEMPLOYMENT
000414	DUGGER, LAURA	\$ 102.22	REIMBURSEMENT
000415	GUFFY, JIM	\$ 4,375.00	GRAVEL
000416	CHEROKEE ACE HARDWARE	\$ 1,438.00	OIL
000417	AEC	\$ 445.03	UTILITIES
000418	GREAT PLAINS II LLC	\$ 479.40	SUPPLIES
000419	EARNHEART OIL & PROPANE	\$ 11,133.59	FUEL
000420	OK EMPLOYMENT SECURITY COMM	\$ 1,071.29	UNEMPLOYMENT
000421	ERGON ASPHALT & EMULSIONS	\$ 20,414.44	OIL
000422	ERGON ASPHALT & EMULSIONS	\$ 12,185.74	OIL
000423	DOLESE BROTHERS CO	\$ 4,022.29	ROCK
000424	UNITED STATES GYPSUM	\$ 1,480.63	ROCK
000425	UNITED STATES GYPSUM	\$ 494.56	ROCK
000426	YELLOWHOUSE MACHINERY CO	\$ 1,400.00	RENTAL
000427	YELLOWHOUSE MACHINERY CO	\$ 1,750.00	RENTAL
000428	HOTSY OF OKLAHOMA	\$ 323.49	SERVICE
000429	UNIFIRST HOLDINGS INC	\$ 137.15	UNIFORM RENTAL
000430	EARNHEART OIL & PROPANE	\$ 3,912.00	FUEL
000431	YELLOWHOUSE MACHINERY CO	\$ 1,960.00	GRADER BLADES
000432	AMAZON CAPITAL SERVICES INC	\$ 236.40	RADIO
000433	BOEHS BUILDING SUPPLY	\$ 16.99	SUPPLIES - OFFICE
000434	YELLOWHOUSE MACHINERY CO	\$ 281.19	FILTERS
000435	P & K EQUIPMENT CO	\$ 357.60	BATTERY

ML Fee

000026	DEVINE WATER	\$ 32.90	SERVICE
000027	ACCO	\$ 95.00	REGISTRATION

Rural Fire-ST

000031	AEC	\$ 156.00	UTILITIES
000032	AMAZON CAPITAL SERVICES INC	\$ 17.28	SUPPLIES

SH Svc Fee

000005	NORTHWEST FAMILY EYECARE SOLUTIONS PLL	\$ 306.00	SERVICE
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Johnson moved to approve the Blanket Purchase Orders from Dist #1, #2, #3, Sheriff, and Carmen Responders 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 Clerk’s office

Johnson moved to approve the Private Property Access Easement for Dist #2 for SE 80 acres of 25-26-12 to remove debris and trees from water way to help water flow and horn from plugging up and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #3 for 11-acre tract in the SE ¼ 34-24-10 to remove dirt from cemetery and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Declaration of Surplus for Nescatunga Rescue for Kenwood Portable Radio Inv #SJ8601 100.09 Inv #B9510263 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

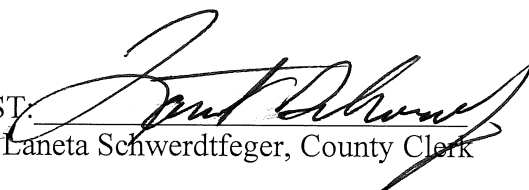
Johnson moved to approve the Resolution for Disposing of Equipment for Nescatunga Rescue for Kenwood Portable Radio Inv #SJ8601 100.09 Inv #B9510263 and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Transfer from Hwy Dist #3 M&O 1102-6-4300-2005 to Hwy Dist #1 M&O 1102-6-4100-2005 \$3,256.00 for 125 tons of 3/8 cover chips and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

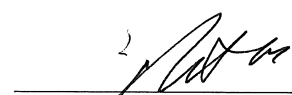
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

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