

COUNTY COMMISSIONERS  
January 12, 2026

The Alfalfa County Commissioners met in the Commissioner’s Office at 9:00 AM for this regular meeting with Chairman Ross calling the meeting to order with members Roach and Johnson and County Clerk Laneta Schwerdtfeger. Visitors: Stephanie Jantz, Election Board and Gary Mast, Sheriff

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 January 08, 2026.

Chairman Ross called the meeting to order all present

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Nate Ross

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 Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

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

**2025-2026**

**911 Phone**

000064	AT&T	\$ 870.00	UTILITIES
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**EMS 522-ST**

000154	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 7,576.25	INSURANCE PREMIUM
000155	MUNN SUPPLY	\$ 65.50	SUPPLIES
000156	COMDATA INC	\$ 1,408.17	FUEL
000157	CITY OF CHEROKEE	\$ 100.12	UTILITIES
000158	CONTINUED SUPPORT LLC	\$ 299.00	SERVICE
000159	HELENA PWA	\$ 37.00	UTILITIES
000160	VERIZON WIRELESS	\$ 91.08	UTILITIES

**Fair Main-ST**

000151	UNIFIRST HOLDINGS INC	\$ 104.16	SERVICE
000152	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000153	CITY OF CHEROKEE	\$ 574.73	UTILITIES

**General**

000509	GREAT BEND COOP	\$ 41.02	SUPPLIES
000510	TOTAL ASSESSMENT SOLUTIONS CORP	\$ 10,000.00	SERVICES
000511	KANOKLA NETWORKS	\$ 33.34	UTILITIES
000512	FBI LEEDA INC	\$ 50.00	MEMBERSHIP DUES
000513	COMDATA INC	\$ 976.10	FUEL
000514	BENCHMARK GOVERNMENT SOLUTIONS LLC	\$ 742.72	SUPPLIES
000515	MERRIFIELD OFFICE SUPPLY	\$ 154.91	SUPPLIES
000516	DISH NETWORK	\$ 170.12	UTILITIES
000517	NORTHWEST TECHNOLOGY CENTER	\$ 55.00	SERVICES
000518	AT&T	\$ 47.41	UTILITIES
000519	VERIZON WIRELESS	\$ 52.43	UTILITIES
000520	METCALF, ERIN N.	\$ 249.20	TRAVEL
000521	KANOKLA NETWORKS	\$ 33.33	UTILITIES

**General Gov't-ST**

000240	JENKINS & PRICE	\$ 102.50	SUPPLIES
000241	CHEROKEE PUBLISHING CO	\$ 1,372.18	PUBLICATIONS
000242	CITY OF CHEROKEE	\$ 523.12	UTILITIES
000243	UNIFIRST HOLDINGS INC	\$ 225.38	SERVICES
000244	AT&T	\$ 53.47	UTILITIES
000245	KANOKLA NETWORKS	\$ 510.50	UTILITIES
000246	CHEROKEE PUBLISHING CO	\$ 45.00	PUBLICATIONS
000247	STIFTER, ANDREW	\$ 127.00	SERVICES
000248	WOODS COUNTY CLERK	\$ 216.82	SERVICES
000249	CHEROKEE PUBLISHING CO	\$ 237.98	PUBLICATION

**Highway**

000924	ROGERS LUMBER, T H.	\$ 4.38	SUPPLIES
000925	JACK S AUTOMOTIVE	\$ 10.01	PARTS & SUPPLIES
000926	MERRIFIELD OFFICE SUPPLY	\$ 145.00	SUPPLIES
000927	CHEROKEE ACE HARDWARE	\$ 131.21	PARTS & SUPPLIES
000928	K & S TIRE	\$ 1,803.80	TIRE
000929	580 ELECTRIC LLC	\$ 850.00	SERVICES
000930	K & S TIRE	\$ 291.50	REPAIRS
000931	GREAT BEND COOP	\$ 3,450.00	PARTS & SUPPLIES
000932	UNITED STATES GYPSUM	\$ 1,083.27	ROCK
000933	UNITED STATES GYPSUM	\$ 4,437.77	ROCK
000934	ACB BANK	\$ 2,557.66	LEASE PURCHASE
000935	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
000936	MERRIFIELD OFFICE SUPPLY	\$ 53.72	SUPPLIES
000937	CHEROKEE ACE HARDWARE	\$ 305.85	SUPPLIES
000938	GREAT BEND COOP	\$ 105.00	SERVICES
000939	WESTERN EQUIPMENT	\$ 75.89	SUPPLIES
000940	JACK S AUTOMOTIVE	\$ 23.07	SUPPLIES
000941	ATWOODS	\$ 155.67	SUPPLIES
000942	MUNN SUPPLY	\$ 44.40	SUPPLIES
000943	YELLOWHOUSE MACHINERY CO	\$ 432.17	SUPPLIES
000944	CITY OF CHEROKEE	\$ 147.54	UTILITIES
000945	AT&T	\$ 147.28	UTILITIES
000946	ATWOODS	\$ 1,378.35	UNIFORMS
000947	K & S TIRE	\$ 1,508.45	TIRE
000948	UNITED STATES GYPSUM	\$ 4,932.82	ROCK
000949	UNITED STATES GYPSUM	\$ 1,976.20	ROCK
000950	ACB BANK	\$ 2,018.75	LEASE PURCHASE
000951	ACB BANK	\$ 1,758.08	LEASE PURCHASE
000952	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
000953	GREAT WESTERN LEASING & SALES	\$ 23,989.00	EQUIPMENT
000954	BRUCKNER TRUCK SALES INC	\$ 1,477.04	REPAIRS
000955	TOWN OF HELENA	\$ 107.00	UTILITIES
000956	LOCKE SUPPLY CO	\$ 44.94	PARTS
000957	LUCKY DUCT HEATING AND AIR LLC	\$ 520.00	SERVICES
000958	SAFETY KLEEN CORP	\$ 230.13	SERVICES
000959	UNITED STATES GYPSUM	\$ 1,514.95	
000960	UNITED STATES GYPSUM	\$ 2,268.84	ROCK
000961	UNITED STATES GYPSUM	\$ 2,267.81	ROCK
000962	SNB BANK	\$ 2,669.75	LEASE PURCHASE
000963	SNB BANK	\$ 2,476.07	LEASE PURCHASE
000964	ACB BANK	\$ 2,435.98	LEASE PURCHASE
000965	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
000966	WESTERN EQUIPMENT	\$ 453.99	FILTERS
000967	GREAT BEND COOP	\$ 3,450.00	
000968	MUNN SUPPLY	\$ 40.76	SUPPLIES
000969	BOEHS BUILDING SUPPLY	\$ 55.43	SUPPLIES
000970	FLAMING AUTO SUPPLY	\$ 235.59	FILTERS

**ML Fee**

000044	CENTURY BUSINESS TECHNOLOGIES	\$ 60.84	SERVICE
000045	COUNTY OFFICER & DEPUTIES ASSN	\$ 125.00	REGISTRATION

<b>Rural Fire-ST</b>			
000069	OKLAHOMA KANSAS COOPERATIVES	\$ 714.10	PROPANE
000070	OKLAHOMA KANSAS COOPERATIVES	\$ 410.70	PROPANE
000071	KANOKLA NETWORKS	\$ 43.49	UTILITIES
000072	CHEROKEE ACE HARDWARE	\$ 561.95	SUPPLIES
000073	DACOMA COOP	\$ 65.97	SERVICES & SUPPLIES
000074	BOUND TREE CORPORATION	\$ 1,196.80	SUPPLIES
000075	BOUND TREE CORPORATION	\$ 633.58	SUPPLIES
<b>SHERIFF FUNDING ASSIST GRANT</b>			
000020	GALLS INC	\$ 1,786.68	UNIFORMS
<b>SH Svc Fee</b>			
000012	GREAT SALT PLAINS HEALTH CENTER	\$ 45.00	SERVICES
000013	VERIZON WIRELESS	\$ 425.61	UTILITIES

Johnson moved to approve the Blanket Purchase Orders from Cherokee Rescue, Dist #1, #2, Assessor, EMS, and Sheriff and Roach 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 Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from Court Clerk, Court Clerk Preservation, Election Board, and Treasurer and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Gary Mast, Sherriff with Commissary Report – he explained why there was a zero on the report due to not having made anything on the commissary yet since this is for 2025. Roach moved to approve the Commissary Report and Johnson seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Donation in December for \$100.00 from Aline-Cleo 4-H for Alfalfa County Sheriff and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Roach moved to approve the Resolution for 2026 Mileage Rate Reimbursement of \$0.725 and Johnson seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Resolution Set Monthly Travel Amount for Commissioner’s Monthly Travel Statute 19 Chapter 6 Section 165, set amount of \$1,000.00/month and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to go to item 15. Unpaved Roads Program Grant Approval for Dist #2 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Unpaved Roads Program Grant Approval for Dist #2 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to go to item 14. County Clerk to go out of bid for Dist #2 for Construction of Bridge Project – Bridge over Unnamed Trib. of Cottonwood Creek and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the County Clerk to go out of bid for Dist #2 for Construction of Bridge Project – Bridge over Unnamed Trib. of Cottonwood Creek and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

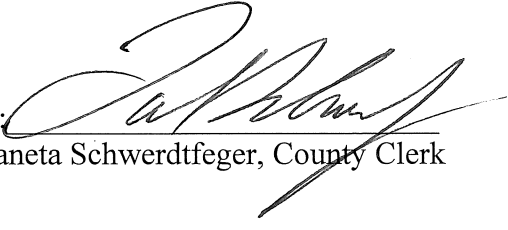
Johnson moved to approve the Private Property Access Easement for Dist #1for SW corner 1-27-11 to cleaning & reshaping river channel and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.


Johnson moved to approve the Private Property Access Easement for Dist #1for NW corner 12-27-11 to cleaning & reshaping river channel and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

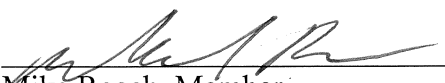
Johnson moved to approve the Request for NODA Board Member for 2026 to be Garret Johnson and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

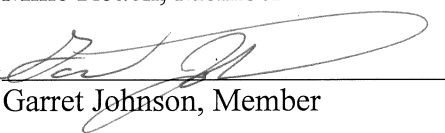
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

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

ATTEST:   
Laneta Schwerdtfeger, County Clerk

  
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Nate Ross, Chairman

  
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Mike Roach, Member

  
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Garret Johnson, Member