

COUNTY COMMISSIONERS
January 26, 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. 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 3:20 PM on January 22, 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 Payroll Warrants 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

000073	AT&T	\$ 553.06	UTILITIES
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EMS 522-ST

000169	ONG	\$ 371.03	UTILITIES
000170	OG&E	\$ 32.85	UTILITIES
000171	ALFALFA CO EMS	\$ 1,240.00	REIMBURSEMENT
000172	FIREPLACE	\$ 165.00	INSPECTION
000173	SMITH DRUG	\$ 9.99	SUPPLIES

Fair Main-ST

000165	ONG	\$ 1,399.23	UTILITIES
000166	CHEROKEE PUBLISHING CO	\$ 200.30	PUBLICATION
000167	AMAZON CAPITAL SERVICES INC	\$ 333.20	SUPPLIES
000168	AMAZON CAPITAL SERVICES INC	\$ 766.41	SUPPLIES

General

000590	MERRIFIELD OFFICE SUPPLY	\$ 263.71	SUPPLIES
000591	PRE MED DEFENDER	\$ 435.90	INSURANCE PREMIUM
000592	CHEROKEE ACE HARDWARE	\$ 5.99	SUPPLIES
000593	GREAT BEND COOP	\$ 124.00	SUPPLIES

General Gov't-ST

000261	ONG	\$ 454.06	UTILITIES
000262	AMAZON CAPITAL SERVICES INC	\$ 53.58	SUPPLIES
000263	STIFTER, ANDREW	\$ 80.00	SERVICES

Highway

001047	ALFALFA COUNTY TREASURER	\$ 510.09	RESERVATION
001048	MERRIFIELD OFFICE SUPPLY	\$ 34.03	SUPPLIES
001049	MERRIFIELD OFFICE SUPPLY	\$ 491.00	SUPPLIES - OFFICE
001050	KOEHN TRUCK AND TRACTOR	\$ 2,515.71	PARTS & LABOR
001051	MERRIFIELD OFFICE SUPPLY	\$ 661.56	SUPPLIES
001052	ONG	\$ 176.93	UTILITIES
001053	ONG	\$ 479.45	UTILITIES
001054	WESTERN EQUIPMENT	\$ 967.24	OIL
001055	UNIFIRST HOLDINGS INC	\$ 120.32	UNIFORM RENTAL
001056	ONG	\$ 296.30	UTILITIES
001057	OG&E	\$ 343.64	UTILITIES
001058	BRUCKNER TRUCK SALES INC	\$ 303.62	PARTS
001059	EARNHEART OIL & PROPANE	\$ 69.30	SUPPLIES
001060	UNITED STATES GYPSUM	\$ 760.04	ROCK
001061	UNITED STATES GYPSUM	\$ 2,282.68	ROCK
001062	UNITED STATES GYPSUM	\$ 1,008.60	
001063	AMAZON CAPITAL SERVICES INC	\$ 117.31	OFFICE FURNITURE
001064	EARNHEART OIL & PROPANE	\$ 5,547.75	FUEL
001065	WINDY FORD	\$ 76.13	SERVICES
001066	MUNN SUPPLY	\$ 228.00	SERVICE
001067	FLAMING AUTO SUPPLY	\$ 445.84	PARTS & SUPPLIES
001068	COUNTRY ROADS INK LLC	\$ 260.00	SERVICES
001069	EARNHEART OIL & PROPANE	\$ 4,216.35	FUEL
001070	ENID IRON & METAL	\$ 60.80	SUPPLIES
001071	BOEHS BUILDING SUPPLY	\$ 36.99	SUPPLIES
001072	BOEHS BUILDING SUPPLY	\$ 35.64	SUPPLIES
001073	BOEHS BUILDING SUPPLY	\$ 55.07	SUPPLIES
001074	BOEHS BUILDING SUPPLY	\$ 11.96	SUPPLIES
001075	BOEHS BUILDING SUPPLY	\$ 153.34	SUPPLIES
001076	BRUCKNER TRUCK SALES INC	\$ 41.11	PARTS
001077	BOEHS BUILDING SUPPLY	\$ 26.95	SUPPLIES
001078	CINTAS CORPORATION NO 2	\$ 75.03	SUPPLIES
001079	FARMERS EXCHANGE	\$ 38.50	SUPPLIES

ML Fee

000049	MIDWEST PRINTING	\$ 64.00	SUPPLIES - OFFICE
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Rural Fire-ST

000081	MUNN SUPPLY	\$ 34.41	SERVICE
000082	MYDER LLC	\$ 1,300.00	SUPPLIES
000083	G & J AG REPAIR	\$ 4,148.50	REPAIRS
000084	FLAMING AUTO SUPPLY	\$ 2,882.07	PARTS & SUPPLIES
000085	STURGEONS TRACTOR & TRUCK SALES	\$ 9,500.00	PARTS
000086	SOUTHWEST TRUCK PARTS INC	\$ 602.07	SUPPLIES
000087	R O WELDING & INDUSTRIAL LLC	\$ 500.00	REPAIRS

SH Commissary

000001	BENCHMARK GOVERNMENT SOLUTIONS LLC	\$ 199.64	SERVICES
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SHERIFF FUNDING ASSIST GRANT

000022	GREAT BEND COOP	\$ 659.60	TIRE
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Johnson moved to approve the Blanket Purchase Orders from Dist #1, #2, and Fairgrounds 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

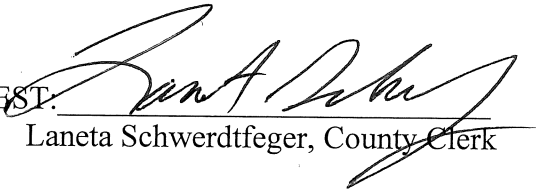
Resolution for Fairboard Terms – Dave Allen, Chris Parker, and Troy Shepard for three years Johnson moved to approve the Resolution for Fairboard Terms and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

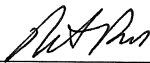
Johnson moved to approve the Private Property Access Easement for Dist #3 for 37 acres in the SW ¼ of 22-24-9 to row dirt from right-of-way and fence line, placing dirt on farmer's land and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

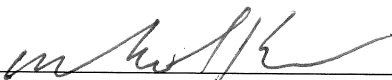
Johnson moved to approve the Record of Tools, Apparatus, Machinery and Equipment (Inventory Sheet) correction for the Election Board for Inv #SL221-101 with purchase amount and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

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


Nate Ross, Chairman


Mike Roach, Member


Garret Johnson, Member