

COUNTY COMMISSIONERS

February 17, 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: Trevor Charles, Bruckner's

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 2:00 PM on February 12, 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

000076 AT&T \$ 2,333.00 UTILITIES

Emergency Mgmt

000034 GREAT BEND COOP \$ 84.49 SERVICES & SUPPLIES

000035 VERIZON WIRELESS \$ 52.43 UTILITIES

EMS 522-ST

000182 FLAMING AUTO SUPPLY \$ 80.47 SUPPLIES

000183 VERIZON WIRELESS \$ 91.06 UTILITIES

000184 BLUE CROSS BLUE SHIELD, HEALTH CARE SE \$ 7,576.25 INSURANCE PREMIUM

000185 PRINCIPAL - GROUP LIFE, PLIC - SBD GRA \$ 534.04 INSURANCE PREMIUM

000186 HELENA PWA \$ 37.00 UTILITIES

000187 SMITH DRUG \$ 439.06 SUPPLIES

000188 ALFALFA CO EMS \$ 11,179.12 REIMBURSEMENT

General

000604 T M CONSULTANTS \$ 208.99 SUPPLIES

000605 ROACH, JENNIFER C. \$ 317.33 TRAVEL

000606 ROACH, JENNIFER C. \$ 139.20 TRAVEL

000607 ALVA REVIEW COURIER \$ 90.00 PUBLICATION

000608 COMDATA INC \$ 1,096.32 FUEL

000609 JACK S AUTOMOTIVE \$ 34.99 SERVICES & SUPPLIES

000610 ALVA DIGITAL SUPPORT \$ 100.60 SERVICE AGREEMENT

000611 VERIZON WIRELESS \$ 201.65 UTILITIES

000612 AT&T \$ 808.20 UTILITIES

000613 AMAZON CAPITAL SERVICES INC \$ 131.06 SUPPLIES

000614 KANSAS TURNPIKE AUTHORITY \$ 31.68 SERVICES

000615 AT&T \$ 47.40 UTILITIES

000616 FERRELL, MEGAN \$ 184.80 TRAVEL

General Gov't-ST

000280 CHEROKEE PUBLISHING CO \$ 1,301.94 PUBLICATIONS

000281 CHEROKEE PUBLISHING CO \$ 194.20 PUBLICATIONS

000282 AT&T \$ 51.85 UTILITIES

000283 DOBSON FIBER \$ 1,610.06 UTILITIES

000284 AEC SERVICES \$ 732.50 SERVICES

000285 ES2 INC \$ 1,035.00 SERVICES

000286 CHEROKEE ACE HARDWARE \$ 19.99 SUPPLIES

Highway

001151 OKLAHOMA KANSAS COOPERATIVES \$ 225.24 PARTS & SUPPLIES

001152 UNITED STATES GYPSUM \$ 4,193.29 ROCK

001153 EARNHEART SUPPLY LLC \$ 389.15 SUPPLIES

001154 LOWES HOME CENTER \$ 221.69 SUPPLIES

001155 KOEHN TRUCK AND TRACTOR \$ 5,999.80 REPAIRS

001156 WESTERN EQUIPMENT \$ 1,208.09 SUPPLIES

001157 TOWN OF CARMEN \$ 194.50 UTILITIES

001158 SERVICE OKLAHOMA \$ 37.50 SERVICES

001159 UNIFIRST HOLDINGS INC \$ 642.91 UNIFORM RENTAL

001160 AMAZON CAPITAL SERVICES INC \$ 179.54 PARTS & SUPPLIES

001161 BRUCKNER TRUCK SALES INC \$ 10,667.22 REPAIRS

001162 MARTENS MACHINE SHOP \$ 1,920.00 REPAIRS

001163 EARNHEART OIL & PROPANE \$ 5,013.86 FUEL

001164 WESTERN EQUIPMENT \$ 68.30 PARTS

001165 AMORITA-BYRON SEWER SYS AUTH \$ 216.00 UTILITIES

001166 TOWN OF BYRON \$ 370.14 UTILITIES

001167 RAILROAD YARD INC \$ 14,494.80 PIPE

001168 DIRECT DISCOUNT TIRES \$ 10,216.82 TIRE

001169 CIRCUIT ENGINEERING DIST #8 \$ 374.60 SIGNS

001170 BOEHS BUILDING SUPPLY \$ 35.97 SUPPLIES

001171 SUNBELT EQUIPMENT \$ 6,646.40 SUPPLIES

001172 VERIZON WIRELESS \$ 40.04 UTILITIES

RM&P

000015 MIDWEST PRINTING \$ 1,446.71 SUPPLIES - OFFICE

Rural Fire-ST

000098 OKLAHOMA KANSAS COOPERATIVES \$ 462.50 PROPANE

000099 OKLAHOMA KANSAS COOPERATIVES \$ 505.05 PROPANE

000100 BOUND TREE CORPORATION \$ 653.74 SUPPLIES

000101 JACK S AUTOMOTIVE \$ 28.47 PARTS & SUPPLIES

000102 INTERSTATE BATTERIES \$ 803.10 BATTERY

000103 FLAMING AUTO SUPPLY \$ 55.98 SUPPLIES

000104 AMAZON CAPITAL SERVICES INC \$ 49.99 SUPPLIES

000105 BLANCHAT MFG INC \$ 196.12 SUPPLIES

SH Commissary

000002 BENCHMARK GOVERNMENT SOLUTIONS LLC \$ 274.59 SERVICES

SHERIFF FUNDING ASSIST GRANT

000025 AMAZON CAPITAL SERVICES INC \$ 85.98 SUPPLIES

SH Svc Fee

000017 BENCHMARK GOVERNMENT SOLUTIONS LLC \$ 569.87 SUPPLIES

000018 MERRIFIELD OFFICE SUPPLY \$ 68.78 SUPPLIES - OFFICE

000019 DISH NETWORK \$ 170.12 UTILITIES

000020 SMITH DRUG \$ 69.02 SUPPLIES

Johnson moved to approve the Blanket Purchase Orders from Dist #1, #2, #3, Sheriff, EMS, County General, Nescatunga Rescue, and Jet Responders 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 Construction Contract for Dist #2 for Construction of Bridge Project - Bridge over Unnamed

Trib. of Cottonwood Creek and Railroad Yard Services, LLC and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Removing project from the CIRB five-year plan for Dist #2 JP 28661(04) County Bridge on NS-255 over Eagle Chief Creek, 1.9 miles south of Carmen on CN 2231 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Title Sheet for Bridge over Unnamed Trib of East Clay Creek Bridge Structure #02N2620E0300004 Local #3285 Old NBI No #13245 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the County Clerk to go out on bid for Construction of Bridge Project - Unnamed Trib of East Clay Creek Structure #02N2620E0300004 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the County Clerk to go out on bid for Materials for Bridge Project - Unnamed Trib of East Clay Creek Unnamed Trib of East Clay Creek Structure #02N2620E0300004 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Declaration of Surplus for Dist #2 for 2023 John Deere Portable Kerosene Heater Inv #D2 208-201 Serial #220804549 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Declaration of Surplus for Dist #2 for 2020 Mack Semi Inv #D2 302-247 Serial #1M1PN4GY2LM005068 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Resolution for Disposing of Equipment for Dist #2 for 2013 Inersoll Rand Air Impact Wrench Inv #D2 446-203 Serial #SP130270013 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Resolution for Disposing of Equipment for Dist #2 for 2004 Top Con Laser Level Inv #D2 499-251 Serial #4Y-6949 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Resolution for Disposing of Equipment for Dist #2 for 1984 Chicago Pneumatic Air Wrench Inv #D2 446-201 Serial #2156L008 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Resolution for Disposing of Equipment for Dist #2 for 2012 PowerForce Ingersoll Rand Impact Wrench/Air Tool Inv #D2 446-202 no serial # and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the State of Oklahoma Department of Transportation Supplemental and Modification Agreement No 2 Project maintenance, Financing, and Right-of-Way Agreement for Dist #3 for Garvin Road and east of NS 262 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Lease Purchase Agreement for Equipment for Bruckner Lease Purchase for 2026 Mack Truck for Dist #2 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

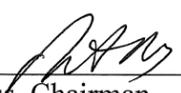
Johnson moved to approve the Change order for Bid 26-004 for EMS Ambulance Remount – amount of change order \$1,700.00 changes to the O2 and regulators, some laminate work, repairs for the body change, and replacement of the slide-out battery box and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #2 for SW ¼ of 16-26-11 to clean and shape channel adjacent to county bridge for correct waterflow and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

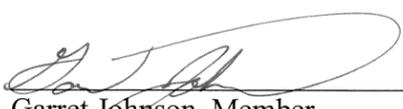
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

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