

COUNTY COMMISSIONERS  
February 02, 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; Gary Mast, Sheriff; Megan Rice, Scott Cormack, and Bry Cormack with Farm Bureau

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 4:15 PM on January 28, 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

Proclamation for Farm Bureau Week for February 9<sup>th</sup> - 13<sup>th</sup> - Ross read the Proclamation. Johnson moved to approve the Proclamation for Farm Bureau Week for February 9<sup>th</sup> - 13<sup>th</sup> and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

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**

**EMS 522-ST**

000174	AEC	\$ 289.00	UTILITIES
000175	CITY OF CHEROKEE	\$ 101.52	UTILITIES
000176	AT&T	\$ 154.82	UTILITIES
000177	PIONEER TELEPHONE	\$ 326.97	UTILITIES

**Fair Main-ST**

000169	UNIFIRST HOLDINGS INC	\$ 69.44	SERVICE
000170	CENTURY BUSINESS TECHNOLOGIES	\$ 410.95	CONTRACT

**General**

000594	DEVINE WATER	\$ 21.91	SERVICE
000595	K & K BODY WORKS	\$ 3,186.00	REPAIRS
000596	AEC	\$ 39.64	UTILITIES
000597	PROGRESSIVE AGRICULTURE FOUNDATION	\$ 125.00	TRAINING

**General Gov't-ST**

000264	AMAZON CAPITAL SERVICES INC	\$ 79.99	SUPPLIES
000265	CHEROKEE PUBLISHING CO	\$ 238.28	PUBLICATIONS
000266	CITY OF CHEROKEE	\$ 530.32	UTILITIES
000267	ROSE, DAREE	\$ 346.50	SERVICES
000268	OSU COUNTY TRAINING PROGRAM	\$ 80.00	REGISTRATION
000269	AEC	\$ 3,574.76	UTILITIES
000270	AEC	\$ 47.00	UTILITIES
000271	COUNTY BUDGETING SERVICES LLC	\$ 650.00	SERVICE
000272	KANOKLA NETWORKS	\$ 505.50	UTILITIES
000273	MIDWEST PRINTING	\$ 1,265.00	SERVICES

**Highway**

001080	AEC	\$ 280.76	UTILITIES
001081	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
001082	ACB BANK	\$ 2,557.66	LEASE PURCHASE
001083	T & W TIRE	\$ 1,008.22	TIRE
001084	DEVINE WATER	\$ 43.82	SERVICES
001085	CHEROKEE ACE HARDWARE	\$ 390.93	SUPPLIES
001086	AT&T	\$ 137.29	UTILITIES
001087	CITY OF CHEROKEE	\$ 145.37	UTILITIES
001088	KOEHN TRUCK AND TRACTOR	\$ 9,223.71	SERVICES
001089	K & S TIRE	\$ 3,919.95	TIRE
001090	K & S TIRE	\$ 1,138.45	TIRE
001091	K & S TIRE	\$ 3,853.45	TIRE
001092	AEC	\$ 411.57	UTILITIES
001093	YELLOWHOUSE MACHINERY CO	\$ 189.23	FILTERS
001094	FLAMING AUTO SUPPLY	\$ 301.86	PARTS
001095	GRAINGER INC, W W	\$ 1,446.55	PARTS
001096	YELLOWHOUSE MACHINERY CO	\$ 1,501.52	FILTERS
001097	DUB ROSS COMPANY	\$ 12,509.60	PIPE
001098	DACOMA COOP	\$ 3,385.48	FUEL
001099	CENTRAL ENERGY CO LLC	\$ 950.00	PROPANE
001100	YELLOWHOUSE MACHINERY CO	\$ 253.04	PARTS & SUPPLIES
001101	KINNUNEN SALES	\$ 1,448.00	TOOLS
001102	ALFALFA CO RURAL WATER	\$ 35.24	UTILITIES
001103	OREILLY AUTO PARTS	\$ 28.78	PARTS & SUPPLIES
001104	ATWOODS	\$ 967.59	UNIFORMS
001105	ATWOODS	\$ 1,138.80	UNIFORMS
001106	WINDY FORD	\$ 84.13	SERVICES
001107	ATWOODS	\$ 115.95	UNIFORMS
001108	COUNTRY GROCERY	\$ 70.15	SUPPLIES
001109	BOEHS BUILDING SUPPLY	\$ 149.94	SUPPLIES

**ML Fee**

000050	DEVINE WATER	\$ 21.91	SERVICE
000051	KELLPRO	\$ 290.85	SERVICES

**Rural Fire-ST**

000088	AEC	\$ 257.00	UTILITIES
000089	BLANCHAT MFG INC	\$ 115.31	PARTS

**SH Svc Fee**

000015	AMAZON CAPITAL SERVICES INC	\$ 214.59	UNIFORMS
000016	AMAZON CAPITAL SERVICES INC	\$ 157.28	SUPPLIES

Johnson moved to approve the Blanket Purchase Orders from Dist #1, #2, #3, Sheriff, and Goltry Rescue 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 Appropriations and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Highway \$813,965.89; CBRI-Highway \$40,103.14; Highway ST \$17,698.01; EMS ST \$39,571.97; Sheriff Service Fee \$4,093.59; Sheriff-ST \$8,602.77; Enhanced 911 \$14,046.46; 911 ST \$12,003.87; Treasurer \$130.00; County Clerk \$891.44; County Clerk Preservation \$1,761.96; General Government ST \$15,389.58; Fair Improvement ST \$5,429.10; Rural Fire ST \$16,642.19; Assessor Revolving Fee \$5.44; Court Clerk RM&P \$190.00; Sheriff Funding Assistance Grant \$150,000.00; Sheriff Commissary \$353.84; Election Board Part-Time \$225.00; and Election Board M&O \$22.77.

Johnson moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from County Clerk, Assessor and Treasurer and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Allocation of Alcohol Beverage Tax and Motor Vehicle Tax and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Purchase Card Payment Approval Form for December and Ross seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Purchase Card Payment Approval Form for January and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Sheriff to apply for BJS FY 25 Consolidated National Criminal History Improvement Program Grant – Mast explained that his office and 911 paid over \$10,000.00 for OLETS and ODIS Programs for Jail and Dispatch, this grant will help pay for these. He hasn't dug into the grant so see if it will pay for other things. Johnson moved to approve the Sheriff to apply for BJS FY 25 Consolidated National Criminal History Improvement Program Grant and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Procedures and Set-up for Purchase cards for the officers for Alfalfa County – Schwerdtfeger stated that N. Ross, G. Johnson, M. Roach had submitted their agreement, J. Roach had not yet. N. Ross, G. Johnson, M. Roach, and J. Roach had all applied for Purchase Card through Alfalfa County, and all have been given the procedures. Johnson moved to approve the Procedures and Set-up for Purchase cards for the officers for Alfalfa County and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

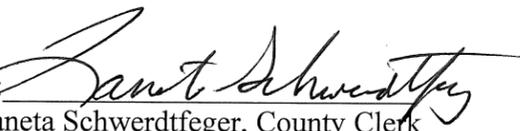
Johnson moved to approve the Transfer Document for EM106-100.02 HON Bookcase Hutch going from Commissioners Office to Emergency Manager and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Legislative Update – no update until next week

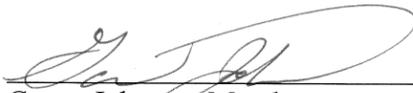
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

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

  
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Nate Ross, Chairman

ATTEST:   
Laneta Schwerdtfeger, County Clerk

  
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Mike Roach, Member

  
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Garret Johnson, Member