

COUNTY COMMISSIONERS
February 09, 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: 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 3:00 PM on February 05, 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

Roach moved to approve the Minutes from Commissioners' Meeting and Johnson seconded. Johnson voted aye, Roach 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

000074	PIONEER TELEPHONE	\$ 66.00	UTILITIES
000075	AT&T	\$ 870.00	UTILITIES

EMS 522-ST

000178	MUNN SUPPLY	\$ 198.45	SUPPLIES
000179	COMDATA INC	\$ 1,299.90	FUEL
000180	CONTINUED SUPPORT LLC	\$ 299.00	SERVICE
000181	NINTH BRAIN	\$ 437.72	SERVICE

Fair Main-ST

000171	NICHOLS, JOSH	\$ 2,920.00	SERVICES
000172	CHEROKEE PUBLISHING CO	\$ 45.00	PUBLICATIONS
000173	GREAT BEND COOP	\$ 168.81	SERVICES & SUPPLIES
000174	OKAN CLEAN LLC	\$ 285.00	SERVICE
000175	CHEROKEE ACE HARDWARE	\$ 151.52	SUPPLIES
000176	VERIZON WIRELESS	\$ 60.62	UTILITIES
000177	JACK S AUTOMOTIVE	\$ 2.89	SERVICES & SUPPLIES
000178	AEC	\$ 2,042.43	UTILITIES
000179	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000180	CITY OF CHEROKEE	\$ 581.74	UTILITIES
000181	ATWOODS	\$ 125.00	UNIFORMS
000182	AEC SERVICES	\$ 155.00	SERVICES

General

000598	KANOKLA NETWORKS	\$ 33.34	UTILITIES
000599	GREAT SALT PLAINS HEALTH CENTER	\$ 20.00	SERVICE
000600	KELLPRO	\$ 58.50	SERVICES
000601	METCALF, ERIN N.	\$ 568.84	TRAVEL
000602	CENTURY BUSINESS TECHNOLOGIES	\$ 200.04	SERVICE
000603	KANOKLA NETWORKS	\$ 33.33	UTILITIES

General Gov't-ST

000274	MERRIFIELD OFFICE SUPPLY	\$ 490.19	SUPPLIES
000275	OKAN CLEAN LLC	\$ 225.00	SERVICE
000276	JENKINS & PRICE	\$ 154.66	SUPPLIES
000277	UNIFIRST HOLDINGS INC	\$ 225.38	SERVICES
000278	CHEROKEE ACE HARDWARE	\$ 9.98	SUPPLIES
000279	HELLAR, ANTHONY D.	\$ 400.00	SERVICES

Highway

001110	CHEROKEE ACE HARDWARE	\$ 133.70	PARTS & SUPPLIES
001111	SOUTH CENTRAL TELEPHONE	\$ 178.07	UTILITIES
001112	OSU COUNTY TRAINING PROGRAM	\$ 65.00	TRAINING
001113	LOWES HOME CENTER	\$ 184.14	SUPPLIES
001114	WESTERN EQUIPMENT	\$ 747.97	SUPPLIES
001115	GREAT BEND COOP	\$ 45.00	SERVICES
001116	JACK S AUTOMOTIVE	\$ 35.48	SUPPLIES
001117	MERRIFIELD OFFICE SUPPLY	\$ 48.00	SUPPLIES
001118	K & S TIRE	\$ 260.00	TIRE
001119	MERRIFIELD OFFICE SUPPLY	\$ 86.74	SUPPLIES
001120	MUNN SUPPLY	\$ 836.00	SERVICES
001121	CHEROKEE ACE HARDWARE	\$ 168.62	SUPPLIES
001122	MUNN SUPPLY	\$ 45.88	SUPPLIES
001123	CHEROKEE PUBLISHING CO	\$ 80.00	ADVERTISING
001124	EARNHEART SUPPLY LLC	\$ 1,311.92	SUPPLIES
001125	JENKINS & PRICE	\$ 147.79	SUPPLIES
001126	YELLOWHOUSE MACHINERY CO	\$ 2,940.00	GRADER BLADES
001127	ACB BANK	\$ 2,018.75	LEASE PURCHASE
001128	ACB BANK	\$ 1,758.08	LEASE PURCHASE
001129	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
001130	ALFALFA COUNTY TREASURER	\$ 151.00	RESERVATION
001131	AMAZON CAPITAL SERVICES INC	\$ 190.41	SUPPLIES - OFFICE
001132	BOEHS BUILDING SUPPLY	\$ 331.64	SUPPLIES
001133	LOGAN COUNTY ASPHALT CO	\$ 625.00	ASPHALT
001134	SNB BANK	\$ 2,476.07	LEASE PURCHASE
001135	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
001136	SNB BANK	\$ 2,669.75	LEASE PURCHASE
001137	ACB BANK	\$ 2,435.98	LEASE PURCHASE
001138	ENTERO SERVICES LLC	\$ 115.00	SERVICES
001139	ATWOODS	\$ 172.93	UNIFORMS
001140	KINNUNEN SALES	\$ 998.98	TOOLS
001141	TOWN OF BURLINGTON	\$ 274.49	UTILITIES
001142	MIDWEST MOTOR SUPPLY CO INC	\$ 326.72	PARTS & SUPPLIES
001143	EARNHEART OIL & PROPANE	\$ 10,993.50	FUEL
001144	FLAMING AUTO SUPPLY	\$ 495.20	PARTS & SUPPLIES
001145	FLAMING AUTO SUPPLY	\$ 36.99	SUPPLIES
001146	B B MACHINE & SUPPLY INC	\$ 63.22	PARTS
001147	JET UTILITIES AUTHORITY	\$ 72.55	UTILITIES
001148	PIONEER TELEPHONE	\$ 185.94	UTILITIES
001149	TOWN OF HELENA	\$ 107.00	UTILITIES
001150	BOEHS BUILDING SUPPLY	\$ 106.93	SUPPLIES

ML Fee

000052	CENTURY BUSINESS TECHNOLOGIES	\$ 60.84	SERVICE
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Rural Fire-ST

000090	DACOMA COOP	\$ 164.15	SERVICES & SUPPLIES
000091	KANOKLA NETWORKS	\$ 43.49	UTILITIES
000092	BANNER FIRE	\$ 8,527.35	SUPPLIES
000093	DACOMA COOP	\$ 165.94	SERVICES & SUPPLIES
000094	BLANCHAT MFG INC	\$ 199.44	PARTS
000095	GREGORY, KATHY	\$ 400.00	SERVICE AGREEMENT
000096	BOUND TREE CORPORATION	\$ 526.03	SUPPLIES

SHERIFF FUNDING ASSIST GRANT

000023	GALLS INC	\$ 201.79	UNIFORMS
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Johnson moved to approve the Blanket Purchase Orders from Nescatunga Responders, Dist #1, #2, EMS, and Assessor 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 Treasurer, Court Clerk, Court Clerk Preservation, and Election Board and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Open and award bids for Dist #2 for Construction of Bridge Project – Bridge over Unnamed Trib. of Cottonwood Creek – three bids submitted. (1) Dietz Welding for \$91,025.00; (2) Railroad Yard Services for \$87,500.00; and (3) HighPoint Partners for \$88,496.00. Roach moved to accept and award bids for Dist #2 for Construction of Bridge Project – Bridge over Unnamed Trib. of Cottonwood Creek to Railroad Yard Services, LLC for \$87,500.00 being the lowest bid and Ross seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Declaration of Surplus for Goltry Rescue for Scott Air Pack Bottle Inv #SJ15518-100.01 Serial #T89975; Scott Air Pack Bottle Inv #SJ15518-100.02 Serial #T89983; Scott Air Pack Bottle Inv #SJ15518-100.03 Serial #T89964; Scott Air Pack Bottle Inv #SJ15518-100.04 Serial #T89978; and Scott Air Pack Bottle Inv #SJ15518-100.05 Serial #T8993 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Selection of Construction Management for Dist #2 for project JP #29798(04) project description CN2075 for Oklahoma Department of Transportation selected CED #8 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Selection of Construction Management for Dist #3 for project JP #31772(04) project description CN3315 for Oklahoma Department of Transportation selected CED #8 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Transfer of Appropriations for Dist #1 from 1102-6-4100-2005 M&O to 1102-6-4100-1110 Personal Services for \$50,000.00 for funds for personal services and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Transfer of Appropriations for Dist #3 from 1102-6-4300-2005 to 7506-6-6100-2005 ETR to repay ETR Loan for \$334,000.00 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

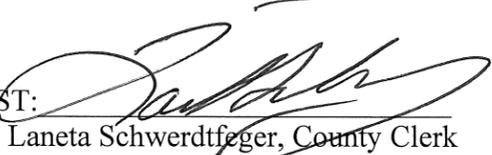
Johnson moved to approve the Nescatunga Responders will be taking Inv# SJ8 302 100.07 1995 Ford Tanker Serial #1FDPF70J2SVA07645 to public auction at Sturgeons Truck and Tractor Auction April 6th and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

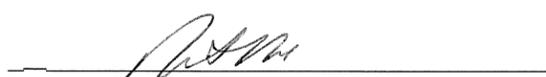
Legislative Update – Ross and J. Roach discussed at great lengths multiple bills and state questions affecting county government

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)

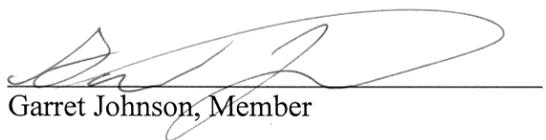
Roach moved to Adjourn and Johnson seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

ATTEST:


Laneta Schwerdtfeger, County Clerk


Nate Ross, Chairman


Mike Roach, Member


Garret Johnson, Member