

COUNTY COMMISSIONERS
March 16, 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 member Johnson and County Clerk Laneta Schwerdtfeger present. Vistor: Roberta Jamison, County Clerk Deputy

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 2:35 PM on March 12, 2026.

Chairman Ross called the meeting to order all present except Mike Roach unable to attend

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 the Commissioner's Meeting and Ross seconded. Johnson voted aye and Ross voted aye.

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

2025-2026

911 Phone

000086	AT&T	\$ 2,333.00	UTILITIES
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EMS 522-ST

000210	STRYKER SALES LLC	\$ 900.36	SUPPLIES
000211	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 9,885.07	INSURANCE PREMIUM
000212	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 534.04	INSURANCE PREMIUM
000213	VERIZON WIRELESS	\$ 91.06	UTILITIES
000214	COMDATA INC	\$ 786.36	FUEL
000215	MEDICAL COMPLIANCE SPECIALITIES INC	\$ 594.00	SERVICES

Fair Main-ST

000207	ALVA REVIEW COURIER	\$ 55.52	PUBLICATIONS
000208	ROTHER BROTHERS INC	\$ 621.94	SERVICES

General

000697	ALVA REVIEW COURIER	\$ 144.50	PUBLICATION
000698	STANDLEY SYSTEM.LLC	\$ 168.31	SERVICE AGREEMENT
000699	MERRIFIELD OFFICE SUPPLY	\$ 607.95	SUPPLIES - OFFICE
000700	AT&T	\$ 816.01	UTILITIES
000701	DISH NETWORK	\$ 170.12	UTILITIES
000702	VERIZON WIRELESS	\$ 201.65	UTILITIES
000703	KELLPRO	\$ 78.00	SERVICES
000704	AT&T	\$ 61.98	UTILITIES

General Gov't-ST

000309	AMERICAN ELEVATOR CO	\$ 1,482.00	SERVICES
000310	CHEROKEE PUBLISHING CO	\$ 191.12	PUBLICATIONS
000311	AT&T	\$ 52.63	UTILITIES
000312	COUNTY BUDGETING SERVICES LLC	\$ 650.00	SERVICE
000313	DOBSON FIBER	\$ 1,610.49	UTILITIES
000314	GIBSON HEATING & AIR	\$ 365.69	REPAIRS
000315	CHEROKEE PUBLISHING CO	\$ 60.00	PUBLICATION

Highway

001316	EARNHEART SUPPLY LLC	\$ 266.60	SUPPLIES
001317	TOWN OF CARMEN	\$ 72.25	UTILITIES
001318	ENTERO SERVICES LLC	\$ 128.00	SERVICES
001319	ROGERS LUMBER, T H.	\$ 75.96	SUPPLIES
001320	ALFALFA COUNTY TREASURER	\$ 551.97	SUPPLIES - OFFICE
001321	ALFALFA COUNTY TREASURER	\$ 25.00	SERVICES
001322	GUFFY, JIM	\$ 4,980.00	GRAVEL
001323	ACB BANK	\$ 2,018.75	LEASE PURCHASE
001324	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
001325	ACB BANK	\$ 1,758.08	LEASE PURCHASE
001326	ACB BANK	\$ 2,435.98	LEASE PURCHASE
001327	SNB BANK	\$ 2,669.75	LEASE PURCHASE
001328	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
001329	SNB BANK	\$ 2,476.07	LEASE PURCHASE
001330	VERIZON WIRELESS	\$ 40.04	UTILITIES

Rural Fire-ST

000126	MYDER LLC	\$ 6,307.18	SUPPLIES
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SHERIFF FUNDING ASSIST GRANT

000026	AMAZON CAPITAL SERVICES INC	\$ 110.49	SUPPLIES
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SH Svc Fee

000027	UNITED SUPERMARKET	\$ 31.84	SUPPLIES
000028	AMAZON CAPITAL SERVICES INC	\$ 88.60	BATTERY

Johnson moved to approve the Blanket Purchase Orders from DIst #1, #2, #3, #4, Sheriff, EMS, Visual Inspection, Nescatunga Rescue, Jet Responders, and Cherokee Rescue and Ross seconded. Roach 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 Title Sheet for Dist #3 for Turkey Creek State Job #31772(04) Bridge (old NBI #16911) (New NBI #33550) Bridge locatio9n #02N2720E0360001 and Ross seconded. Johnson voted aye and Ross voted aye.

Johnson moved to approve the Agreement by and between Alfalfa Guaranty Abstract Company and Alfalfa County Treasurer to prepare said Title Search Reports and Ross seconded. Johnson voted aye and Ross voted aye.

Johnson moved to approve the Correction Transfers for OSU Ext for two warrants from Travel 0001-5-0900-1310 Warrant #695 PO #2633 for \$660.74 and 0001-5-0900-1310 Warrant #696 PO #2634 for \$762.78 to M&O 0001-5-0900-2005 for \$660.74 and \$762.78 and Ross seconded. Johnson voted aye and Ross voted aye.

Open and award bid for Construction of Bridge Project - Unnamed Trib of East Clay Creek Structure #02N2620E0300004 - three bids submitted: Dietz Welding for \$69,740.00; Railroad yard for \$102,000.00; and HighPoint Partners for \$88,945.00. Ross moved to accept the bids and award the bid to Dietz Welding for \$69,740.00 being the lowest bid for Materials for Bridge Project - Unnamed Trib of East Clay Creek Unnamed Trib of East Clay Creek Structure #02N2620E0300004 and Johnson seconded. Johnson voted aye and Ross voted aye.

Open and award bid for Materials for Bridge Project - Unnamed Trib of East Clay Creek Unnamed Trib of East Clay Creek Structure #02N2620E0300004 – two bids submitted: Railroad Yard for \$69,198.92 and Sunbelt for \$67,826.34. Johnson moved to accept the bids and award the bid to Sunbelt for \$67,826.34 being the lowest bid for Materials for Bridge Project - Unnamed Trib of East Clay Creek Unnamed Trib of East Clay Creek Structure #02N2620E0300004 and Ross seconded. Johnson voted aye and Ross voted aye.

Johnson moved to approve the Statements for Fairgrounds and list of Fair Board Members' offices held and Ross seconded. Johnson voted aye and Ross voted aye.

Johnson moved to approve the Request to change Tammy Harmon as First Deputy for Court Clerk for Alfalfa County and Ross seconded. 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 Ross seconded. Johnson voted aye and Ross voted aye.



Nate Ross, Chairman

ATTEST: 

Laneta Schwerdtfeger, County Clerk

Mike Roach, Member



Garret Johnson, Member