

COUNTY COMMISSIONERS
March 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: 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 3:15 PM on February 26, 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 Commissioner's Meeting and Johnson 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

000196	AT&T	\$ 154.82	UTILITIES
000197	AEC	\$ 288.00	UTILITIES
000198	BOUND TREE CORPORATION	\$ 1,721.55	SUPPLIES
000199	BOUND TREE CORPORATION	\$ 265.94	SUPPLIES
000200	NINTH BRAIN	\$ 437.72	SERVICE
000201	PIONEER TELEPHONE	\$ 265.72	UTILITIES

Fair Main-ST

000198	OKAN CLEAN LLC	\$ 285.00	SERVICE
000199	AEC	\$ 2,161.42	UTILITIES

General

000680	EMBASSY SUITES	\$ 220.00	RESERVATION
000681	STANDLEY SYSTEM LLC	\$ 200.41	SUPPLIES - OFFICE
000682	CHEROKEE PUBLISHING CO	\$ 219.60	SUPPLIES - OFFICE
000683	AEC	\$ 152.93	UTILITIES
000684	KELLPRO	\$ 95.01	LICENSE

General Gov't-ST

000294	OKAN CLEAN LLC	\$ 225.00	SERVICE
000295	CITY OF CHEROKEE	\$ 601.81	UTILITIES
000296	AEC	\$ 4,118.15	UTILITIES
000297	AEC	\$ 50.00	UTILITIES

Highway

001249	ALFALFA COUNTY TREASURER	\$ 510.09	FUEL
001250	ACB BANK	\$ 2,557.66	LEASE PURCHASE
001251	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
001252	HARBOR FREIGHT TOOLS	\$ 148.95	SUPPLIES
001253	ROTHER BROTHERS INC	\$ 138.78	SUPPLIES
001254	CHEROKEE ACE HARDWARE	\$ 1,459.64	OIL
001255	BRUCKNER TRUCK SALES INC	\$ 230.48	SUPPLIES
001256	WESTERN EQUIPMENT	\$ 552.61	SUPPLIES
001257	CITY OF CHEROKEE	\$ 147.07	UTILITIES
001258	MUNN SUPPLY	\$ 113.82	SUPPLIES
001259	AEC	\$ 600.09	UTILITIES
001260	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 30.00	REGISTRATION
001261	CHEROKEE ACE HARDWARE	\$ 1,519.50	PARTS & SUPPLIES
001262	KELLPRO	\$ 3,279.27	EQUIPMENT
001263	AMAZON CAPITAL SERVICES INC	\$ 25.99	SUPPLIES
001264	AMAZON CAPITAL SERVICES INC	\$ 21.79	SUPPLIES
001265	TOPS & STRIPES INC	\$ 611.94	SERVICES & SUPPLIES
001266	CENTRAL ENERGY CO LLC	\$ 487.17	UTILITIES
001267	AEC	\$ 284.85	UTILITIES
001268	YELLOWHOUSE MACHINERY CO	\$ 218.40	PARTS
001269	DACOMA COOP	\$ 7,814.14	FUEL
001270	SPECIAL K PLUMBING	\$ 7,200.00	SERVICES
001271	UNIFIRST HOLDINGS INC	\$ 149.53	UNIFORM RENTAL
001272	YELLOWHOUSE MACHINERY CO	\$ 446.32	SUPPLIES
001273	MUNN SUPPLY	\$ 372.49	SUPPLIES

Rural Fire-ST

000112	AEC	\$ 215.00	UTILITIES
000113	K & S TIRE	\$ 2,991.59	TIRE
000114	JACK S AUTOMOTIVE	\$ 579.93	PARTS & SUPPLIES
000115	T & W TIRE	\$ 3,544.22	TIRE
000116	T & W TIRE	\$ 1,062.20	REPAIRS
000117	FLAMING AUTO SUPPLY	\$ 303.90	FILTERS

SH Svc Fee

000023	AMAZON CAPITAL SERVICES INC	\$ 123.37	SUPPLIES
000024	GREAT BEND COOP	\$ 76.63	SERVICES & SUPPLIES

Johnson moved to approve the Blanket Purchase Orders from Dist #1, #2, #3, and Jet Responders and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Road Crossing Permits – Permits available for inspection in the County Clerk's office and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Total permits – 1 permit for Dist #1 for \$3,000.00

Johnson moved to approve the Appropriations and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Highway \$450,849.03; CBRI-Highway \$23,756.69; Highway ST \$26,730.31; EMS ST \$42,912.39; Sheriff Service Fee \$2,888.91; Sheriff-ST \$12,993.26; Enhanced 911 \$14,229.86.46; 911 ST \$18,130.13; Treasurer \$220.00; County Clerk \$241.97; County Clerk Preservation \$1,222.32; General Government ST \$23,243.75; Fair Improvement ST \$22,871.09; Rural Fire ST \$24,768.24; Assessor Revolving Fee \$11.51; Court Clerk RM&P \$159.75; Sheriff Commissary \$375.46; and Safe Oklahoma -AG (Sheriff Grant) \$20,000.00.

Johnson moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from Assessor, Treasurer, and County Clerk 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 Transfer for EM Personal Services 0001-2-2700-1110 to EM M&O 0001-2-2700-2005 for \$1,000.00 for expenses for remainder of fiscal year and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Correction Transfer from 1212-2-2700-1110 EM Personal Services to 1209-1-1000-1110 County Clerk Preservation Personal Services for \$3,283.33 for correction of payroll and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Transfer for Assessor VI M&O 0001-1-1700-2005 to Assessor VI Personal Services for \$15,485.00 to complete payroll for the year for one employee

Johnson moved to approve the Invoice for a County Patron's funeral expense from Lanman's Funeral Home for \$750.00 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

OASIS Independent Contractor Agreement between Board of County Commissioners of Alfalfa County on behalf of Alfalfa County Assessor and OASIS – J. Roach stated this is for the company Seth Harmon went to work for, they are doing her Visual Inspection and they went down \$2.00/parcel for next year. Johnson moved to approve the OASIS Independent Contractor Agreement between Board of County Commissioners of Alfalfa County on behalf of Alfalfa County Assessor and OASIS and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Oklahoma Unpaved Road Grant Program for Dist #3 for \$75,000.00 for bridge and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Federal Lands Access Program Project Memorandum of Agreement February 23, 2026, Mod 002 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 SE ¼ of 10-24-11 to get on farmer's property to clean out creek channel and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Detention Services Agreement by and between Woodward County Juvenile Detention Center and the Board of County Commissioners of Alfalfa County and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the FY 25-26 Engagement Letter for Audit for Alfalfa County Educational Authority and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Alfalfa County Purchase Card Payment Approval Form for February 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)

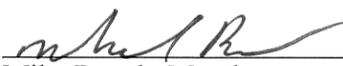
Johnson moved to Adjourn and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.



Nate Ross, Chairman

ATTEST: 

Laneta Schwerdtfeger, County Clerk



Mike Roach, Member

Garret Johnson, Member