

COUNTY COMMISSIONERS
March 23, 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 Johnson and Roach and County Clerk Laneta Schwerdtfeger. Visitor: Roberta Jamison, County Clerk Deputy and Stephanie Jantz, Election Board Secretary

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 March 17, 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 the Commissioner's Meeting and Ross seconded. Johnson voted aye, Roach abstained, and Ross voted aye.

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

FY 2025-2026

911 Phone

000087	AT&T	\$ 553.06	UTILITIES
EMS 522-ST			
000216	ONG	\$ 255.52	UTILITIES
000217	OG&E	\$ 177.27	UTILITIES
000218	FLAMING AUTO SUPPLY	\$ 192.71	PARTS & SUPPLIES

Fair Main-ST

000209	ONG	\$ 1,054.09	UTILITIES
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General

000705	JAMISON, ROBERTA LYNN	\$ 106.68	REIMBURSEMENT
000706	AMAZON CAPITAL SERVICES INC	\$ 38.90	SUPPLIES
000707	GREAT BEND COOP	\$ 37.35	FUEL
000708	METCALF, ERIN N.	\$ 287.75	TRAVEL
000709	OK STATE UNIV COOP EXT SVC	\$ 6,666.66	SERVICE

General Gov't-ST

000316	ONG	\$ 616.63	UTILITIES
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Highway

001331	UNITED STATES GYPSUM	\$ 251.13	ROCK
001332	ENTERO SERVICES LLC	\$ 65.00	SERVICES
001333	ENTERO SERVICES LLC	\$ 163.00	SERVICES
001334	DOUBLE CHECK CO INC	\$ 1,282.65	SERVICES
001335	ONG	\$ 269.37	UTILITIES
001336	UNITED STATES GYPSUM	\$ 7,735.69	ROCK
001337	UNITED STATES GYPSUM	\$ 251.64	ROCK
001338	UNITED STATES GYPSUM	\$ 740.56	ROCK
001339	UNITED STATES GYPSUM	\$ 1,495.99	ROCK
001340	UNITED STATES GYPSUM	\$ 1,495.99	ROCK
001341	UNITED STATES GYPSUM	\$ 2,248.34	ROCK
001342	DACOMA COOP	\$ 7,042.20	FUEL
001343	MUNN SUPPLY	\$ 16,794.02	EQUIPMENT
001344	ENTERO SERVICES LLC	\$ 148.00	SERVICES
001345	G & E SERVICES LLC	\$ 9,610.00	SERVICES
001346	AMAZON CAPITAL SERVICES INC	\$ 147.74	SUPPLIES
001347	VERIZON WIRELESS	\$ 454.34	UTILITIES
001348	WESTERN EQUIPMENT	\$ 1,279.76	PARTS & SUPPLIES
001349	UNIFIRST HOLDINGS INC	\$ 448.59	UNIFORM RENTAL
001350	CHEROKEE PUBLISHING CO	\$ 160.00	PUBLICATION
001351	DACOMA COOP	\$ 5,111.60	FUEL
001352	FLAMING AUTO SUPPLY	\$ 71.85	PARTS
001353	ATWOODS	\$ 19.95	SUPPLIES
001354	B B MACHINE & SUPPLY INC	\$ 747.83	PARTS
001355	SIGNS ON A DIME	\$ 20.00	DECALS
001356	CINTAS CORPORATION NO 2	\$ 80.12	SUPPLIES
001357	UNIFIRST HOLDINGS INC	\$ 149.53	UNIFORM RENTAL
001358	CIRCUIT ENGINEERING DIST #8	\$ 46.28	SIGNS
001359	YELLOWHOUSE MACHINERY CO	\$ 86.04	PARTS
001360	OG&E	\$ 327.89	UTILITIES

ML Fee

000055	AMAZON CAPITAL SERVICES INC	\$ 80.49	SUPPLIES
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Rural Fire-ST

000127	CHEROKEE PUBLISHING CO	\$ 80.00	PUBLICATION
000128	BLANCHAT MFG INC	\$ 844.00	SUPPLIES

SH Svc Fee

000029	OK DEPT OF PUBLIC SAFETY	\$ 375.00	SERVICES
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Johnson moved to approve the Blanket Purchase Orders from Dist #2, #3, Sheriff, and Fairgrounds and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

There was no Road Crossing Permits – Permits available for inspection in the County Clerk's office

Roach moved to approve the Contracts for Bid 26-090 for Construction of Bridge Project - Unnamed Trib of East Clay Creek Structure #02N2620E0300004 with Dietz Welding and Notice to Proceed and Johnson seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Roach moved to approve the Declaration of Surplus for Dist #3 for Lincoln Welder Inv #D3 404-303 Serial #U1030313870 and Johnson seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

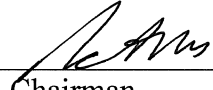
Johnson moved to approve the Notice for Public Auction on Monday, April 6th to Sturgeon's Truck and Tractor Sales at 9:00 AM following items: Lincoln Welder Inv #D3 404-303 Serial #U1030313870 from Dist #3 and 1995 Ford Tanker Inv #SJ8 302 100.07 Serial #1FDPF70J2SVA07645 Truck Nescatunga Rescue and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

County Election Board Secretary's Letter from the Oklahoma State Election Board about the Election Board Secretary not

having vacation, sick, or comp time – Jantz stated some offices have always done this but they are now pushing the Attorney General’s opinion and not letting the Secretary be entitled. Schwerdtfeger stated that is what the ADA Brian Mitchell advised also. Johnson moved to approve the County Election Board Secretary’s Letter from the Oklahoma State Election Board about the Election Board Secretary only to not have vacation, sick, or comp time and Roach seconded. Johnson voted aye, Roach 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)

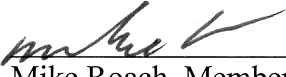
Johnson moved to Adjourn and Ross seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.



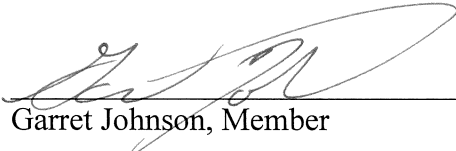
Nate Ross, Chairman

ATTEST: 

Laneta Schwerdtfeger, County Clerk



Mike Roach, Member



Garret Johnson, Member