

COUNTY COMMISSIONERS
March 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 member Roach and County Clerk Laneta Schwerdtfeger. Visitor: 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 11:15 AM on March 04, 2026.

Chairman Ross called the meeting to order all present except Garret Johnson 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

Roach moved to approve the Minutes from the Commissioner's Meeting and Ross seconded. Roach voted aye and Ross voted aye.

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

2025-2026

911 Phone

000084	PIONEER TELEPHONE	\$ 66.00	UTILITIES
000085	AT&T	\$ 870.00	UTILITIES

CBRI

000009	NICHOLS, JOSH	\$ 2,150.00	SERVICES
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Emergency Mgmt

000036	UNITED SUPERMARKET	\$ 72.89	SUPPLIES
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EMS 522-ST

000202	OKAN CLEAN LLC	\$ 170.00	SERVICE
000203	COUNTRY GROCERY	\$ 61.62	SUPPLIES
000204	UNITED SUPERMARKET	\$ 107.09	SUPPLIES
000205	MUNN SUPPLY	\$ 73.15	SUPPLIES
000206	CONTINUED SUPPORT LLC	\$ 299.00	SERVICE
000207	CITY OF CHEROKEE	\$ 100.12	UTILITIES
000208	HELENA PWA	\$ 37.00	UTILITIES
000209	JACK S AUTOMOTIVE	\$ 189.99	BATTERY

Fair Main-ST

000200	VERIZON WIRELESS	\$ 60.62	UTILITIES
000201	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATIONS
000202	GREAT BEND COOP	\$ 342.07	SERVICES & SUPPLIES
000203	UNIFIRST HOLDINGS INC	\$ 152.95	SERVICE
000204	CHEROKEE ACE HARDWARE	\$ 131.52	SUPPLIES
000205	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000206	CITY OF CHEROKEE	\$ 722.26	UTILITIES

General

000685	COUNTY RECORDS INC	\$ 385.00	SUPPLIES
000686	MERRIFIELD OFFICE SUPPLY	\$ 285.24	SUPPLIES - OFFICE
000687	KANOKLA NETWORKS	\$ 33.34	UTILITIES
000688	QUILL	\$ 246.08	SUPPLIES - OFFICE
000689	GREAT BEND COOP	\$ 139.00	SERVICES
000690	CENTURY BUSINESS TECHNOLOGIES	\$ 163.75	REPAIRS
000691	OSU COOPERATIVE EXTENSION SERVICES	\$ 77.88	SUPPLIES
000692	MERRIFIELD OFFICE SUPPLY	\$ 168.30	SUPPLIES - OFFICE
000693	CENTURY BUSINESS TECHNOLOGIES	\$ 129.32	SERVICE
000694	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000695	FERRELL, MEGAN	\$ 660.74	TRAVEL
000696	FERRELL, MEGAN	\$ 762.78	TRAVEL

General Gov't-ST

000298	MARC	\$ 179.58	SUPPLIES
000299	MIDWEST REFRIGERATION INC	\$ 11,814.00	SERVICES
000300	CHEROKEE PUBLISHING CO	\$ 1,452.65	PUBLICATIONS
000301	ROSE, DAREE	\$ 335.50	SERVICES
000302	JENKINS & PRICE	\$ 124.32	SUPPLIES
000303	UNIFIRST HOLDINGS INC	\$ 238.68	SERVICES
000304	AEC SERVICES	\$ 1,045.00	SERVICES
000305	KANOKLA NETWORKS	\$ 505.50	UTILITIES
000306	WOODS COUNTY CLERK	\$ 250.45	SERVICES
000307	LANMAN FUNERAL HOME, KENNY	\$ 750.00	SERVICES
000308	TM CONSULTING INC	\$ 17,400.00	SERVICES

Highway

001274	UNITED SUPERMARKET	\$ 90.92	SUPPLIES
001275	GREAT BEND COOP	\$ 45.00	SERVICES
001276	AT&T	\$ 137.09	UTILITIES
001277	JACK S AUTOMOTIVE	\$ 1.78	SUPPLIES
001278	CHEROKEE ACE HARDWARE	\$ 49.13	SUPPLIES
001279	EARNHEART SUPPLY LLC	\$ 499.50	SUPPLIES
001280	YELLOWHOUSE MACHINERY CO	\$ 691.15	PARTS
001281	ALFALFA COUNTY TREASURER	\$ 73.62	SERVICES
001282	YELLOWHOUSE MACHINERY CO	\$ 6,590.53	PARTS & LABOR
001283	SIGNS ON A DIME	\$ 230.00	SUPPLIES
001284	ALFALFA COUNTY TREASURER	\$ 220.00	REGISTRATION
001285	ALFALFA COUNTY TREASURER	\$ 39.20	FUEL
001286	UNITED STATES GYPSUM	\$ 25,486.66	ROCK
001287	FLAMING AUTO SUPPLY	\$ 427.64	PARTS & SUPPLIES
001288	UNITED STATES GYPSUM	\$ 1,494.96	ROCK
001289	EARNHEART OIL & PROPANE	\$ 6,338.44	FUEL
001290	UNITED STATES GYPSUM	\$ 748.76	ROCK
001291	UNITED STATES GYPSUM	\$ 754.40	ROCK
001292	UNITED STATES GYPSUM	\$ 1,999.26	ROCK
001293	CHEROKEE ACE HARDWARE	\$ 332.23	PARTS & SUPPLIES
001294	ALVA REVIEW COURIER	\$ 180.00	PUBLICATION
001295	ALFALFA CO RURAL WATER	\$ 35.60	UTILITIES
001296	SPIRIT COMMUNICATION LLC	\$ 2,741.28	SERVICES & SUPPLIES
001297	TOWN OF BURLINGTON	\$ 248.55	UTILITIES
001298	SOUTH CENTRAL TELEPHONE	\$ 175.88	UTILITIES
001299	DACOMA COOP	\$ 5,110.00	FUEL
001300	DACOMA COOP	\$ 948.00	SUPPLIES
001301	LAVICKY FARM EQUIPMENT, LOUIS	\$ 224.95	BATTERY
001302	MUNN SUPPLY	\$ 76.00	SERVICE
001303	EARNHEART OIL & PROPANE	\$ 1,250.25	SUPPLIES
001304	ENID IRON & METAL	\$ 55.08	IRON
001305	MUNN SUPPLY	\$ 234.00	SUPPLIES
001306	IRWIN TRAILER LLC	\$ 533.36	PARTS
001307	CIRCUIT ENGINEERING DIST #8	\$ 280.00	SUPPLIES
001308	FLAMING AUTO SUPPLY	\$ 114.30	PARTS
001309	JET UTILITIES AUTHORITY	\$ 72.55	UTILITIES

001310	TOWN OF HELENA	\$ 107.00	UTILITIES
001311	PIONEER TELEPHONE	\$ 54.98	UTILITIES
001312	ATWOODS	\$ 249.00	TOOLS
001313	SERVICE OKLAHOMA	\$ 22.00	TAG & TITLE
001314	FLAMING AUTO SUPPLY	\$ 29.98	PARTS
001315	T & W TIRE	\$ 8,711.04	TIRE
ML Fee			
000054	CENTURY BUSINESS TECHNOLOGIES	\$ 60.04	SERVICE
Rural Fire-ST			
000118	DACOMA COOP	\$ 36.09	SERVICES & SUPPLIES
000119	OKLAHOMA KANSAS COOPERATIVES	\$ 358.90	PROPANE
000120	KANOKLA NETWORKS	\$ 43.49	UTILITIES
000121	MUNN SUPPLY	\$ 152.00	SERVICES
000122	DACOMA COOP	\$ 198.44	SERVICES & SUPPLIES
000123	J & J CUSTOM FIRE INC	\$ 7,516.00	PARTS & LABOR
000124	JACK S AUTOMOTIVE	\$ 270.28	PARTS & SUPPLIES
000125	BOUND TREE CORPORATION	\$ 462.95	SUPPLIES
SH Forf			
000001	BOARD OF TEST ALCOHOL & DRUG	\$ 62.00	TRAINING
SH Svc Fee			
000025	COMDATA INC	\$ 1,030.00	FUEL
000026	BENCHMARK GOVERNMENT SOLUTIONS LLC	\$ 266.08	SERVICES

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

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

Total permits – 1 permit for Dist #3 for \$1,500.00

Roach 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 Ross seconded. Roach voted aye and Ross voted aye.

Ross moved to approve the Apprentice security and phone system quote and Roach seconded. Roach voted aye and Ross voted aye.

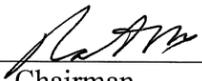
Roach moved to approve the Safety Manual for Alfalfa County for 2026 and Ross seconded. Roach voted aye and Ross voted aye.

Roach moved to approve the Private Property Access Easement for Dist #2 for SW 80 acres of 22-27-11 to clean ditch and reshape channel for proper water flow and Ross seconded. Roach voted aye and Ross voted aye.

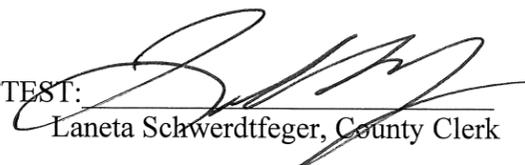
Roach moved to approve the ODOT Form 324a Row Parcels 1.2.3.4 JP 31772(04) and Ross seconded. Roach voted aye and Ross voted aye.

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)

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



 Nate Ross, Chairman

ATTEST: 

 Laneta Schwerdtfeger, County Clerk

 Mike Roach, Member



 Garret Johnson, Member