

COUNTY COMMISSIONERS
April 13, 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 with County Clerk Laneta Schwerdtfeger. Visitors: John Bellamy and Steve Foster with Nescatunga Responders

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 2:15 PM on April 9, 2026.

Chairman Ross called the meeting to order all present

No Invocation was given

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 Roach seconded. Johnson voted aye, Roach voted aye, 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.

2025-2026

911 Phone

000096	AT&T	\$ 2,333.00	UTILITIES
CBRI			
000010	SUNBELT EQUIPMENT	\$ 67,826.34	BRIDGE MATERIALS
EMS 522-ST			
000233	COMDATA INC	\$ 1,433.89	FUEL
000234	MUNN SUPPLY	\$ 183.48	SUPPLIES
000235	CONTINUED SUPPORT LLC	\$ 299.00	SERVICE
000236	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 675.04	INSURANCE PREMIUM
000237	HELENA PWA	\$ 37.00	UTILITIES
000238	BOUND TREE CORPORATION	\$ 3,140.13	SUPPLIES
000239	SMITH DRUG	\$ 40.79	SUPPLIES
000240	MERRIFIELD OFFICE SUPPLY	\$ 170.15	SUPPLIES - OFFICE
000241	OTA-PLATE PAY	\$ 26.90	SERVICES
000242	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 9,750.00	INSURANCE PREMIUM

Fair Main-ST

000231	ALVA REVIEW COURIER	\$ 55.52	PUBLICATION
000232	ATWOODS	\$ 59.98	PARTS
000233	KISER ARENA SPECIALTIES	\$ 550.00	SUPPLIES
000234	DARR & DARR	\$ 242.40	SERVICES

General

000776	GREAT BEND COOP	\$ 25.49	FUEL
000777	TOTAL ASSESSMENT SOLUTIONS CORP	\$ 10,000.00	CONTRACT
000778	MERRIFIELD OFFICE SUPPLY	\$ 108.50	SUPPLIES
000779	SMITH DRUG	\$ 55.78	SUPPLIES
000780	DISH NETWORK	\$ 170.12	UTILITIES
000781	AMAZON CAPITAL SERVICES INC	\$ 5.38	SUPPLIES
000782	AT&T	\$ 171.39	UTILITIES
000783	AMAZON CAPITAL SERVICES INC	\$ 100.52	SUPPLIES
000784	KANOKLA NETWORKS	\$ 33.33	UTILITIES

General Gov't-ST

000333	CHEROKEE PUBLISHING CO	\$ 1,537.94	PUBLICATIONS
000334	UNIFIRST HOLDINGS INC	\$ 358.02	SERVICES
000335	AT&T	\$ 52.63	UTILITIES
000336	CHEROKEE ACE HARDWARE	\$ 7.99	SUPPLIES
000337	AEC SERVICES	\$ 115.00	SERVICES

Highway

001462	BRUCKNER TRUCK SALES INC	\$ 82.05	SUPPLIES
001463	EARNHEART SUPPLY LLC	\$ 238.50	SUPPLIES
001464	ROTHER BROTHERS INC	\$ 1,487.23	SUPPLIES
001465	ROTHER BROTHERS INC	\$ 876.65	PARTS
001466	ACB BANK	\$ 2,018.75	LEASE PURCHASE
001467	MUNN SUPPLY	\$ 805.91	SUPPLIES
001468	DACOMA COOP	\$ 7,300.00	FUEL
001469	EARNHEART OIL & PROPANE	\$ 337.50	SUPPLIES
001470	SNB BANK	\$ 2,669.75	LEASE PURCHASE
001471	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
001472	ACB BANK	\$ 2,435.98	LEASE PURCHASE
001473	SNB BANK	\$ 2,476.07	LEASE PURCHASE
001474	OKLAHOMA KANSAS COOPERATIVES	\$ 729.17	PARTS & SUPPLIES
001475	ACCO	\$ 95.00	REGISTRATION
001476	CHEROKEE ACE HARDWARE	\$ 67.39	PARTS & SUPPLIES
001477	K & S TIRE	\$ 693.25	SERVICES & SUPPLIES
001478	K & S TIRE	\$ 555.80	TIRE
001479	TOWN OF HELENA	\$ 107.00	UTILITIES

ML Fee

000057	SCHWERDTFEGER, LANETA J.	\$ 599.00	TRAVEL
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RM&P

000022	CENTURY BUSINESS TECHNOLOGIES	\$ 60.84	SERVICE
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Rural Fire-ST

000137	DACOMA COOP	\$ 366.34	SERVICES & SUPPLIES
000138	KANOKLA NETWORKS	\$ 43.44	UTILITIES
000139	DACOMA COOP	\$ 757.78	SERVICES & SUPPLIES
000140	MUNN SUPPLY	\$ 31.92	SERVICE
000141	AEC SERVICES	\$ 768.38	SERVICES & SUPPLIES

SH Commissary

000003	BENCHMARK GOVERNMENT SOLUTIONS LLC	\$ 394.21	SUPPLIES
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SH Svc Fee

000031	COMDATA INC	\$ 2,020.36	FUEL
000032	BENCHMARK GOVERNMENT SOLUTIONS LLC	\$ 1,486.73	SUPPLIES

Johnson moved to approve the Blanket Purchase Orders from Dist #4, Assessor Visual Inspection, Jet Responders, EMS, and County General and Roach seconded. Johnson voted aye, 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 Total permits – 1 permit for Dist #3 for \$3,000.00 and Johnson seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Request for new account number for Chart of Account for Donations for Dist #2 – Account #1235-6-4200-2005 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Declaration of Surplus for Assessor for Dell Optiplex 7040 MT 64 BIT Inv #H220 100.51 Serial #99QK3C2 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Resolution for Disposal of Equipment for Assessor for Dell Optiplex 7040 MT 64 BIT Inv #H220 100.51 Serial #99QK3C2 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.


Johnson moved to approve the Statements for Fairgrounds for March 2026 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Purchase Card Payment Approval Form for the month of March and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.



Johnson moved to approve the Donation from Littlefield Ranch LLC for \$6,000.00 for rock for Dist #2 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

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) – Bellamy stated they needed to change the deed to include some more lots that the Connex and carport are sitting on. Foster stated he did not realize the deed didn't have the extra lots on it. Schwerdtfeger stated she would need the dates acquired and values of the Connex and carports after the deed has been corrected to add the items to our insurance.

Johnson moved to Adjourn and Roach 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