

COUNTY COMMISSIONERS
April 6, 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 Deputy Roberta Jamison

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 8:40 AM on April 2, 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

000094	PIONEER TELEPHONE	\$ 66.00	UTILITIES
000095	AT&T	\$ 870.00	UTILITIES

EMS 522-ST

000227	OKAN CLEAN LLC	\$ 170.00	SERVICE
000228	CITY OF CHEROKEE	\$ 100.95	UTILITIES
000229	NINTH BRAIN	\$ 437.72	SERVICE
000230	OSAGE AMBULANCE	\$ 1,402.18	DECALS
000231	OSAGE AMBULANCE	\$ 361.44	PARTS
000232	AMAZON CAPITAL SERVICES INC	\$ 322.59	SUPPLIES

Fair Main-ST

000224	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATIONS
000225	GREAT BEND COOP	\$ 319.58	SERVICES & SUPPLIES
000226	VERIZON WIRELESS	\$ 60.62	UTILITIES
000227	CHEROKEE ACE HARDWARE	\$ 76.97	SUPPLIES
000228	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000229	AEC	\$ 2,211.22	UTILITIES
000230	CITY OF CHEROKEE	\$ 712.97	UTILITIES

General

000773	KANOKLA NETWORKS	\$ 33.34	UTILITIES
000774	AMAZON CAPITAL SERVICES INC	\$ 38.46	SUPPLIES
000775	AMAZON CAPITAL SERVICES INC	\$ 129.99	SUPPLIES

General Gov't-ST

000329	JENKINS & PRICE	\$ 160.45	SUPPLIES
000330	COUNTY BUDGETING SERVICES LLC	\$ 650.00	SERVICE
000331	KANOKLA NETWORKS	\$ 505.50	UTILITIES
000332	GREAT BEND COOP	\$ 26.51	SUPPLIES

Highway

001434	ATWOODS	\$ 905.08	UNIFORMS
001435	HOSKINS GYPSUM CO.	\$ 1,064.25	ROCK
001436	ROGERS LUMBER, T H.	\$ 34.99	SUPPLIES
001437	CIRCUIT ENGINEERING DIST #8	\$ 92.56	SUPPLIES
001438	ATWOODS	\$ 654.68	SUPPLIES
001439	GREAT BEND COOP	\$ 233.15	SERVICES
001440	ATWOODS	\$ 149.99	SUPPLIES
001441	JACK S AUTOMOTIVE	\$ 383.95	SUPPLIES
001442	CHEROKEE ACE HARDWARE	\$ 699.47	SUPPLIES
001443	AT&T	\$ 137.09	UTILITIES
001444	WESTERN EQUIPMENT	\$ 1,316.58	SUPPLIES
001445	MUNN SUPPLY	\$ 44.80	SUPPLIES
001446	CITY OF CHEROKEE	\$ 148.84	UTILITIES
001447	WESTERN EQUIPMENT	\$ 886.38	SUPPLIES
001448	SECURITY NATIONAL BANK	\$ 2,779.94	LEASE PURCHASE
001449	MUNN SUPPLY	\$ 480.28	PARTS & SUPPLIES
001450	MUNN SUPPLY	\$ 600.48	PARTS
001451	BRUCKNER TRUCK SALES INC	\$ 538.76	PARTS
001452	JET UTILITIES AUTHORITY	\$ 72.55	UTILITIES
001453	UNITED STATES GYPSUM	\$ 2,259.10	ROCK
001454	UNITED STATES GYPSUM	\$ 2,315.48	ROCK
001455	UNITED STATES GYPSUM	\$ 2,274.48	ROCK
001456	PIONEER TELEPHONE	\$ 54.89	UTILITIES
001457	TOWN OF BURLINGTON	\$ 113.12	UTILITIES
001458	SOUTH CENTRAL TELEPHONE	\$ 175.72	UTILITIES
001459	KOEHN TRUCK AND TRACTOR	\$ 1,069.95	SERVICES
001460	FARMERS EXCHANGE	\$ 130.00	CHEMICAL
001461	BRUCKNER TRUCK SALES INC	\$ 541.98	PARTS

RM&P

000021	KELLPRO	\$ 300.00	SERVICES
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Rural Fire-ST

000133	K & K DIESEL LLC	\$ 270.55	PARTS
000134	SERVICE OKLAHOMA	\$ 12.00	SERVICES
000135	BOUND TREE CORPORATION	\$ 689.99	SUPPLIES
000136	AMAZON CAPITAL SERVICES INC	\$ 699.65	SUPPLIES

SH Svc Fee

000030	BOB BARKER COMPANY	\$ 407.43	SUPPLIES
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Johnson moved to approve the Blanket Purchase Orders from Sheriff, Dist #2, and #3 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

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

Highway \$442,569.11; CBRI-Highway \$25,319.00; Highway ST \$19,866.32; EMS ST \$38,765.24 Sheriff Service Fee \$4,018.56; Sheriff-ST \$9,656.76; Enhanced 911 \$14,146.45; 911 ST \$13,474.55; Treasurer \$120.00; County Clerk \$516.86; County Clerk Preservation \$1,421.28; General Government ST \$17,275.06; Fair Improvement ST \$5,744.45; Rural Fire ST \$22,316.69; Assessor Revolving Fee \$288.29; Court Clerk RM&P \$210.00; Sheriff Commissary \$108.83; Emergency Management \$1.02; County General Election Board Part-Time \$300.00; and County General Election Board M&O \$49.21

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 Allocation of Alcohol Beverage Tax and Motor Vehicle Tax and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

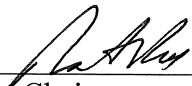
Johnson moved to approve the Nextiva Service Agreement between Nextiva Inc and Alfalfa County Commissioners and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #3 for BW1/4 of 33-25-11 to clean out the channel on the landowner's property to help with water flow and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.


Johnson moved to approve the Resolution authorizing the county Commissioner of Alfalfa County Dist #3 to apply for a grant to replace bridge #3285, reshape ditches and road top, and install rock check dams on hills 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)

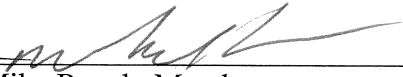
Johnson moved to Adjourn and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.



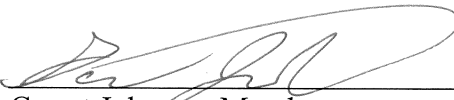
Nate Ross, Chairman

ATTEST: 

Laneta Schwerdtfeger, County Clerk



Mike Roach, Member



Garret Johnson, Member