

COUNTY COMMISSIONERS
May 11, 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.

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 4:00 PM on May 7, 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 Roach seconded. Johnson voted aye, Roach 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

000104	PIONEER TELEPHONE	\$ 66.00	UTILITIES
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CBRI

000013	RAILROAD YARD INC	\$ 5,412.00	TINHORNS
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E-911

000133	WAGNER, SARAH A.	\$ 259.54	TRAVEL
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EMS 522-ST

000258	OKAN CLEAN LLC	\$ 170.00	SERVICE
000259	COMDATA INC	\$ 1,214.77	FUEL
000260	CONTINUED SUPPORT LLC	\$ 299.00	SERVICE
000261	MUNN SUPPLY	\$ 111.18	SUPPLIES
000262	HELENA PWA	\$ 74.00	UTILITIES
000263	WINDY FORD	\$ 2,648.90	REPAIRS
000264	SERVICE OKLAHOMA	\$ 47.00	REGISTRATION
000265	TIGER PHYSICIAN STAFFING LLC	\$ 9,000.00	SERVICES

Fair Main-ST

000251	OKAN CLEAN LLC	\$ 285.00	SERVICE
000252	GREAT BEND COOP	\$ 106.93	SERVICES & SUPPLIES
000253	CHEROKEE PUBLISHING CO	\$ 45.00	PUBLICATIONS
000254	CHEROKEE ACE HARDWARE	\$ 257.72	SUPPLIES
000255	CITY OF CHEROKEE	\$ 553.83	UTILITIES
000256	AEC	\$ 1,451.60	UTILITIES
000257	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000258	JENKINS & PRICE	\$ 86.08	SUPPLIES

General

000863	ROACH, JENNIFER C.	\$ 313.20	TRAVEL
000864	GORDON, LINDA M.	\$ 20.01	TRAVEL
000865	KISLING, MARLENE	\$ 25.38	TRAVEL
000866	OLSON, KIM B.	\$ 22.33	TRAVEL
000867	APS FIRE CO	\$ 448.47	INSPECTION
000868	FIREPLACE	\$ 342.00	INSPECTION
000869	OTA-PLATE PAY	\$ 6.66	SERVICES
000870	DISH NETWORK	\$ 170.12	UTILITIES
000871	BENCHMARK GOVERNMENT SOLUTIONS LLC	\$ 1,904.63	SUPPLIES
000872	BENCHMARK GOVERNMENT SOLUTIONS LLC	\$ 279.54	SERVICES
000873	AT&T	\$ 171.35	UTILITIES
000874	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000875	CENTURY BUSINESS TECHNOLOGIES	\$ 109.90	SERVICE

General Gov't-ST

000362	FIREPLACE	\$ 104.00	SERVICE
000363	MIDWEST REFRIGERATION INC	\$ 1,303.27	SERVICES
000364	APPRENTICE INFORMATION SYSTEMS OF OK I	\$ 40,272.25	SERVICES
000365	CHEROKEE PUBLISHING CO	\$ 1,187.32	PUBLICATIONS
000366	MERRIFIELD OFFICE SUPPLY	\$ 238.61	SUPPLIES
000367	UNIFIRST HOLDINGS INC	\$ 239.43	SERVICES
000368	AEC SERVICES	\$ 2,800.00	REPAIRS
000369	CHEROKEE ACE HARDWARE	\$ 223.60	SUPPLIES
000370	CHEROKEE ACE HARDWARE	\$ 145.72	SUPPLIES
000371	NEXTIVA INC	\$ 660.46	UTILITIES
000372	WOODS COUNTY CLERK	\$ 309.26	SERVICES
000373	DOBSON FIBER	\$ 188.61	UTILITIES

Highway

001616	OPERS	\$ 853.15	RETIREMENT
001617	OPERS	\$ 9,243.03	RETIREMENT
001618	OKLAHOMA KANSAS COOPERATIVES	\$ 1,531.90	PARTS & SUPPLIES
001619	WESTERN EQUIPMENT	\$ 3,151.75	PARTS & SUPPLIES
001620	CHEROKEE ACE HARDWARE	\$ 109.90	PARTS & SUPPLIES
001621	IBEX LLC	\$ 6,000.00	SERVICES
001622	DOLESE BROTHERS CO	\$ 16,911.14	ROCK
001623	ROTHER BROTHERS INC	\$ 5.80	SUPPLIES
001624	YELLOWHOUSE MACHINERY CO	\$ 317.98	SUPPLIES
001625	WESTERN EQUIPMENT	\$ 778.94	SUPPLIES
001626	LOWES HOME CENTER	\$ 43.64	SUPPLIES
001627	JACK S AUTOMOTIVE	\$ 93.46	SUPPLIES
001628	MUNN SUPPLY	\$ 49.60	SUPPLIES
001629	GREAT BEND COOP	\$ 574.71	SERVICES
001630	ATWOODS	\$ 329.45	SUPPLIES
001631	CHEROKEE ACE HARDWARE	\$ 108.97	SUPPLIES
001632	SECURITY NATIONAL BANK	\$ 1,389.97	LEASE PURCHASE
001633	ACCO	\$ 95.00	REGISTRATION
001634	DUB ROSS COMPANY	\$ 4,185.20	PIPE
001635	UNITED STATES GYPSUM	\$ 1,477.54	ROCK
001636	UNITED STATES GYPSUM	\$ 1,482.15	ROCK
001637	UNITED STATES GYPSUM	\$ 2,228.86	ROCK
001638	HAMPEL OIL DISTRIBUTORS INC	\$ 7,145.93	FUEL
001639	SNB BANK	\$ 2,476.07	LEASE PURCHASE
001640	ACB BANK	\$ 2,435.98	LEASE PURCHASE
001641	SNB BANK	\$ 2,669.75	LEASE PURCHASE
001642	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
001643	BRUCKNER TRUCK SALES INC	\$ 8,519.46	REPAIRS
001644	K & S TIRE	\$ 3,044.00	TIRE
001645	YELLOWHOUSE MACHINERY CO	\$ 739.10	PARTS
001646	CITY OF CHEROKEE	\$ 255.70	UTILITIES
001647	FLAMING AUTO SUPPLY	\$ 377.36	PARTS & SUPPLIES
001648	FLAMING AUTO SUPPLY	\$ 809.00	PARTS
001649	AMAZON CAPITAL SERVICES INC	\$ 30.77	PARTS
001650	BOEHS BUILDING SUPPLY	\$ 20.07	PARTS
001651	JET UTILITIES AUTHORITY	\$ 72.55	UTILITIES
001652	PIONEER TELEPHONE	\$ 76.33	UTILITIES

001653	TOWN OF HELENA	\$ 107.80	UTILITIES
001654	BRUCKNER TRUCK SALES INC	\$ 252.17	SUPPLIES
ML Fee			
000060	MIDWEST PRINTING	\$ 143.40	SUPPLIES
RM&P			
000023	CENTURY BUSINESS TECHNOLOGIES	\$ 60.84	SERVICE
Rural Fire-ST			
000151	BANNER FIRE	\$ 205.00	SUPPLIES
000152	DACOMA COOP	\$ 417.06	SERVICES & SUPPLIES
000153	KANOKLA NETWORKS	\$ 43.16	UTILITIES
000154	EMERGENCY FIRE EQUIPMENT	\$ 3,257.11	SUPPLIES
000155	J & J CUSTOM FIRE INC	\$ 981.00	REPAIRS
000156	BOUND TREE CORPORATION	\$ 67.47	SUPPLIES
000157	T & W TIRE	\$ 2,858.04	TIRE
SHERIFF FUNDING ASSIST GRANT			
000027	COPS	\$ 2,358.80	UNIFORMS
000028	AMAZON CAPITAL SERVICES INC	\$ 588.00	UNIFORMS
SH Forf			
000002	HAMPTON INN	\$ 550.00	RESERVATION
SH Svc Fee			
000035	COMDATA INC	\$ 1,805.22	FUEL

Johnson moved to approve the Blanket Purchase Orders from Dist #2, Sheriff, Goltry Rescue, EMS, and County General 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 Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report – only the 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 Agreement for Services between Circuit Engineering District #8 and Alfalfa County and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Reviewed Six-Month Bids – no change

Johnson moved to approve the County Clerk to go out on Six-Month Bids and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #2 for SW ¼ of 2-24-12 for cutting shoulder on blacktop for project & piling on landowner and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

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


Johnson moved to approve the Purchase Card Payment Approval Form for FY 25-26 for April, 2026 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.




 Mike Roach, Chairman

ATTEST: 
 Laneta Schwerdtfeger, County Clerk



 Garret Johnson, Member



 Nate Ross, Member