

COUNTY COMMISSIONERS
AUGUST 10, 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: Sarah Wagner, 911 Supervisor

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 1:00 PM on August 06, 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, Ross voted aye, and Roach voted aye.

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

2025-2026
Highway
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2026-2027
911 Phone
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CBRI

Donations

EMS 522-ST

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Fair Main-ST

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General Gov't-ST

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Highway

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Hwy-ST

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ML Fee

000003

Rural Fire-ST

MARTENS MACHINE SHOP	\$ 3,367.60	SERVICES
PIONEER TELEPHONE	\$ 66.00	UTILITIES
UNITED STATES GYPSUM	\$ 742.61	ROCK
UNITED STATES GYPSUM	\$ 5,978.83	ROCK
MUNN SUPPLY	\$ 100.56	SUPPLIES
HELENA PWA	\$ 37.00	UTILITIES
ALFALFA CO EMS	\$ 1,271.00	REIMBURSEMENT
BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 9,240.33	INSURANCE PREMIUM
CONTINUED SUPPORT LLC	\$ 299.00	SERVICES
CHEROKEE PUBLISHING CO	\$ 45.00	PUBLICATIONS
GREAT BEND COOP	\$ 134.73	SERVICES & SUPPLIES
UNIFIRST HOLDINGS INC	\$ 70.94	SERVICES
JACK S AUTOMOTIVE	\$ 7.49	SERVICES & SUPPLIES
CHEROKEE ACE HARDWARE	\$ 5.59	SUPPLIES
LOWES HOME CENTER	\$ 792.52	SUPPLIES
ATWOODS	\$ 95.96	SUPPLIES
CHEROKEE PUBLISHING CO	\$ 135.00	PUBLICATION
AEC	\$ 2,128.46	UTILITIES
KANOKLA NETWORKS	\$ 33.33	UTILITIES
CITY OF CHEROKEE	\$ 664.61	UTILITIES
KANOKLA NETWORKS	\$ 33.34	UTILITIES
COMDATA INC	\$ 2,263.30	FUEL
UNITED SUPERMARKET	\$ 32.83	SUPPLIES
DISH NETWORK	\$ 170.12	UTILITIES
CROFT CHEVROLET	\$ 586.17	REPAIRS
CHEROKEE PUBLISHING CO	\$ 30.00	PUBLICATION
CHEROKEE PUBLISHING CO	\$ 30.00	PUBLICATION
CHEROKEE PUBLISHING CO	\$ 30.00	PUBLICATION
AT&T	\$ 170.87	UTILITIES
MERRIFIELD OFFICE SUPPLY	\$ 260.32	SUPPLIES
CHEROKEE ACE HARDWARE	\$ 79.00	SUPPLIES
HANSELS LAWN SOLUTIONS, H-N-I LAWN CAR	\$ 300.00	SERVICES
UNIFIRST HOLDINGS INC	\$ 240.18	SERVICES
MERRIFIELD OFFICE SUPPLY	\$ 482.01	SUPPLIES
NEXTIVA INC	\$ 720.97	UTILITIES
WOODS COUNTY CLERK	\$ 216.82	SERVICES
CHEROKEE ACE HARDWARE	\$ 283.20	SUPPLIES
JACK S AUTOMOTIVE	\$ 253.45	SUPPLIES
GUFFY, JIM	\$ 820.00	GRAVEL
MUNN SUPPLY	\$ 48.00	SUPPLIES
GREAT BEND COOP	\$ 100.55	SUPPLIES
WESTERN EQUIPMENT	\$ 941.95	SUPPLIES
SECURITY NATIONAL BANK	\$ 1,389.97	LEASE PURCHASE
ALFALFA COUNTY TREASURER	\$ 237.36	RESERVATION
LIGHTLE SAND & CONSTRUCTION LLC	\$ 668.15	GRAVEL
ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
ACB BANK	\$ 2,435.98	LEASE PURCHASE
SNB BANK	\$ 2,476.07	LEASE PURCHASE
SNB BANK	\$ 2,669.75	LEASE PURCHASE
TOWN OF BURLINGTON	\$ 106.82	UTILITIES
SOUTH CENTRAL TELEPHONE	\$ 175.60	UTILITIES
GREAT PLAINS II LLC	\$ 552.44	SUPPLIES
BRUCKNER TRUCK SALES INC	\$ 126.34	SUPPLIES
ATWOODS	\$ 209.16	SUPPLIES
LOWES HOME CENTER	\$ 215.23	SUPPLIES
GREAT BEND COOP	\$ 65.00	SERVICES
K & S TIRE	\$ 217.83	SERVICES
HI-LINE INC	\$ 581.70	SUPPLIES
OKAN CLEAN LLC	\$ 840.00	SERVICES
HI-LINE INC	\$ 575.00	SUPPLIES
PIONEER TELEPHONE	\$ 185.00	UTILITIES
WESTERN EQUIPMENT	\$ 46.22	PARTS
LIVINGSTON MACHINERY CO	\$ 4,044.46	PARTS
TOWN OF HELENA	\$ 108.80	UTILITIES
FLEET FUELS LLC	\$ 15,869.88	FUEL
K & S TIRE	\$ 419.50	SERVICES
UNITED STATES GYPSUM	\$ 1,486.25	ROCK
WESTERN EQUIPMENT	\$ 680.17	SUPPLIES
CENTURY BUSINESS TECHNOLOGIES	\$ 69.97	SERVICES

000010	DACOMA COOP	\$ 179.62	FUEL
000011	KANOKLA NETWORKS	\$ 43.33	UTILITIES
000012	DACOMA COOP	\$ 255.51	FUEL
000013	BLANCHAT MFG INC	\$ 256.30	PARTS
SH Commissary			
000001	BENCHMARK GOVERNMENT SOLUTIONS LLC	\$ 161.80	SERVICES
SH Svc Fee			
000005	BENCHMARK GOVERNMENT SOLUTIONS LLC	\$ 1,429.96	SUPPLIES

There were no Road Crossing Permits – Permits available for inspection in the County Clerk’s office

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

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

Open bids for fuel trailer for Cherokee Rescue, Alfalfa County – One bid submitted from Western for \$29,342.00 for the trailer and \$3,125.00 for tools and toolbox. Johnson moved to table the bid from Western until Cherokee Rescue can meet for a meeting and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #3 for NW ¼ of 2-23-11 to remove tree’s from right-of-way and place on farmer’s land and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #3 for NW ¼ of 36-24-9 to clean out driveway tinhorns on farmer’s property and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #3 for NW ¼ of 27-24-11 to clean creek channel out and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #3 for NE ¼ of 4-23-11 to remove trees from right-of-way and place on farmer’s land and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

FY 27 PSAP One-Time Payment (POP) Grant for E911 - Wagner stated it was a 100% Grant, not reimbursement, could be used on mapping fees for compliance which usually runs around \$9,621.00 with Woods County, can not be used on salaries, and she needed to include a list of what the grant would be used for. Johnson moved to approve the FY 27 PSAP One-Time Payment (POP) Grant for E911 and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Surplus Dist #1 Pickup Bed Shell Cover Inv #EM 655 100 Serial #N4038727 and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Surplus Dist #1 2020 Top Hat Dump Trailer Inv #D1 348-112 Serial #4R7GD2024LC194599 and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Items to go to public auction for – Sturgeons September 11th starting at 9:00 following items Dist #1 2020 Top Hat Dump Trailer Inv #D1 348-112 Serial #4R7GD2024LC194599 and 2020 Top Hat Dump Trailer Inv #D1 348-112 Serial #4R7GD2024LC194599 (will correct next week with both items) and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Awarded Solid Waste Grant for Dist #1 for Dump Trailer and Roll-Off for town wide clean up for Dist #1 for Byron, Burlington, and Amorita for \$11,500.00 and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Transfer for Dist #3 from 1102-6-4300-2005 M&O to 1102-6-4300-4110 Capital Outlay for purchase of a pickup cab and chassis off of State Contract for \$25,000.00 and Roach seconded. Johnson voted aye, Ross voted aye, and Roach 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) – M. Roach stated Governor Stitt would be at Cherokee City Hall on August 18th at 11:00

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

ATTEST:



Laneta Schwerdtfeger, County Clerk

Nate Ross, Chairman



Garret Johnson, Member



Mike Roach, Member

