

COUNTY COMMISSIONERS
SEPTEMBER 14, 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: Stephanie Jantz, Election Board Secretary

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 1:15 PM on September 10, 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. Ross abstained, Johnson voted aye, and Roach voted aye.

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

2026-2027

CBRI

000017	FLAMING AUTO SUPPLY	\$ 75.00	SUPPLIES
000018	FLEET FUELS LLC	\$ 22,111.20	FUEL

EMS 522-ST

000045	OKAN CLEAN LLC	\$ 170.00	SERVICES
000046	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 569.29	INSURANCE PREMIUM
000047	VERIZON WIRELESS	\$ 90.52	UTILITIES
000048	COMDATA INC	\$ 2,236.20	FUEL
000049	HELENA PWA	\$ 37.00	UTILITIES
000050	BOUND TREE CORPORATION	\$ 2,048.61	SUPPLIES
000051	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 9,240.33	INSURANCE PREMIUM
000052	CONTINUED SUPPORT LLC	\$ 299.00	SERVICES
000053	ENJ FINANCIAL LLC	\$ 935.00	SERVICES

Fair Main-ST

000048	OKAN CLEAN LLC	\$ 350.00	SERVICES
000049	OKAN CLEAN LLC	\$ 285.00	SERVICES
000050	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATIONS
000051	ALVA REVIEW COURIER	\$ 55.52	PUBLICATIONS
000052	LOWES HOME CENTER	\$ 68.32	SUPPLIES

General

000165	AMAZON CAPITAL SERVICES INC	\$ 29.57	SUPPLIES
000166	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 30.00	TRAINING
000167	ALFALFA CO ELEC BD SECRETARY	\$ 120.00	EXPENSES
000168	SMITH DRUG	\$ 99.19	MEDICATIONS
000169	OSBI FOUNDATION INC	\$ 4,650.00	SUBSCRIPTION
000170	AT&T	\$ 174.13	UTILITIES

General Gov't-ST

000068	CHEROKEE PUBLISHING CO	\$ 1,681.60	PUBLICATIONS
000069	GREAT BEND COOP	\$ 40.67	SERVICES & SUPPLIES
000070	OKAN CLEAN LLC	\$ 225.00	SERVICES
000071	MURROW, STEVE DOUGLAS	\$ 25.00	SERVICES
000072	AEC SERVICES	\$ 590.00	PARTS & LABOR
000073	AEC SERVICES	\$ 2,850.00	PARTS & LABOR
000074	AT&T	\$ 51.97	UTILITIES

Highway

000327	CUMMINS CONSTRUCTION	\$ 7,586.79	SUPPLIES
000328	ACB BANK	\$ 1,758.08	
000329	ACB BANK	\$ 2,018.75	LEASE PURCHASE
000330	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
000331	SECURITY NATIONAL BANK	\$ 1,389.97	LEASE PURCHASE
000332	UNITED STATES GYPSUM	\$ 1,490.86	ROCK
000333	UNITED STATES GYPSUM	\$ 1,964.41	ROCK
000334	GARFIELD COUNTY DIST #3	\$ 1,254.40	SHALE
000335	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
000336	SNB BANK	\$ 2,669.75	LEASE PURCHASE
000337	SNB BANK	\$ 2,476.07	LEASE PURCHASE
000338	ACB BANK	\$ 2,435.98	LEASE PURCHASE
000339	ENTERO SERVICES LLC	\$ 325.00	SERVICES
000340	GREAT SALT PLAINS HEALTH CENTER	\$ 100.00	SERVICES
000341	GREAT SALT PLAINS HEALTH CENTER	\$ 500.00	SERVICES
000342	K & S TIRE	\$ 1,522.00	TIRE
000343	FOUR J S TIRE SERVICE	\$ 290.00	SERVICES
000344	SERVICE OKLAHOMA	\$ 41.60	TAG & TITLE
000345	SERVICE OKLAHOMA	\$ 65.80	TAG & TITLE
000346	ENTERO SERVICES LLC	\$ 200.00	SERVICES
000347	TOWN OF CARMEN	\$ 72.25	UTILITIES
000348	K & S TIRE	\$ 73.90	SERVICES
000349	CIRCUIT ENGINEERING DIST #8	\$ 46.28	SERVICES
000350	ATWOODS	\$ 199.99	TOOLS
000351	UNITED STATES GYPSUM	\$ 2,241.68	ROCK
000352	TOWN OF HELENA	\$ 107.00	UTILITIES
000353	TOPS & STRIPES INC	\$ 340.00	PARTS
000354	FLEET FUELS LLC	\$ 1,675.96	SUPPLIES
000355	CINTAS CORPORATION NO 2	\$ 87.71	SUPPLIES

Hwy-ST

000022	FLEET FUELS LLC	\$ 8,761.67	FUEL
000023	FLEET FUELS LLC	\$ 558.05	SUPPLIES
000024	WESTERN EQUIPMENT	\$ 530.16	SUPPLIES
000025	KOEHN TRUCK AND TRACTOR	\$ 289.16	SERVICES

RM&P

000003	QUADIENT LEASING USA INC	\$ 500.00	POSTAGE
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Rural Fire-ST

000025	GREAT BEND COOP	\$ 108.80	FUEL
000026	SERVICE OKLAHOMA	\$ 12.50	TAG & TITLE
000027	KREMLIN FIRE DEPARTMENT	\$ 80,000.00	EQUIPMENT
000028	SERVICE OKLAHOMA	\$ 41.60	TAG & TITLE
000029	AMAZON CAPITAL SERVICES INC	\$ 2,940.12	SUPPLIES

SH Commissary

000002	BENCHMARK GOVERNMENT SOLUTIONS LLC	\$ 131.34	SERVICES
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SH Svc Fee

000010	MERRIFIELD OFFICE SUPPLY	\$ 36.42	SUPPLIES - OFFICE
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000011	AT&T	\$ 809.85	UTILITIES
000012	VERIZON WIRELESS	\$ 240.30	UTILITIES
000013	BENCHMARK GOVERNMENT SOLUTIONS LLC	\$ 2,261.85	SUPPLIES
000014	DISH NETWORK	\$ 170.12	UTILITIES
000015	AT&T	\$ 1,036.77	SERVICES
000016	M & J TRUCK & AUTO REPAIR LLC	\$ 386.03	SERVICES

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

Johnson moved to approve the Blanket Purchase Orders from Dist #2, Sheriff, County General , Cherokee Rescue, Nescatunga Rescue, Jet Responders, and EM and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

Johnson moved to approve the Declaration of Surplus for Dist #3 for 2014 Chevrolet Silverado Inv #D3 301-310 Serial #3GCUKREC3EG373071 and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

Roach moved to approve the Burn Ban and Ross seconded. Ross voted aye, Johnson voted nay, and Roach voted aye.

Open and award bid for 12 Month Bids for Alfalfa County Election Board – two bids submitted (1) Royal Printing and (2) Tulsa County no bid. Jantz stated they wanted to stay with Royal Printing. Roach moved to approve and award bid for 12 Month Bids to Royal Printing for Alfalfa County Election Board and Johnson seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #3 for NW ¼ of 10-23-9 for cleaning out creek channel and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

Johnson moved to approve the Transfer for Sheriff Safe Grant Personal Services 1526-2-0400-1110 to Sheriff Safe Grant M&O 1526-2-0400-2005 for \$6,600.00 for radios for safety for the schools and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

Johnson moved to approve the Sheriff to cancel PO #745 for Bid 27-003 Used SUV – County Clerk will send a letter and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

Johnson moved to approve the County Clerk to go out on bid for used ½ ton 4-wheel drive crew cab pickup for Sheriff and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

Johnson moved to approve the Resolution for Transfer and Sale of Inventory and Transfer Form1-9001 for Dist #3 to Noble County for 2014 Chevrolet Silverado Inv #D3 301-310 Serial #3GCUKREC3EG373071 for \$16,000.00 and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

Sick Leave Donation for Jack Andrews for 25 hours from Caleb Gibson and 25 hours from Bret Walborn – Schwerdtfeger stated since Dist #2 sent her the handbook, it states all hours must be exhausted before Sick Leave can be donated. Johnson moved to take no action the Sick Leave Donation for Jack Andrews for 25 hours from Caleb Gibson and 25 hours from Bret Walborn and Ross seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

Johnson moved to approve the Alfalfa County Purchase Card Payment Approval Form for August and Roach seconded. Ross voted aye, Johnson voted aye, and Roach 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. Ross voted aye, Johnson voted aye, and Roach voted aye.

ATTEST:

Laneta Schwerdtfeger, County Clerk

Nate Ross, Chairman

Garret Johnson, Member

Mike Roach, Member