

COUNTY COMMISSIONERS
SEPTEMBER 08, 2026

The Alfalfa County Commissioners met in the Commissioner’s Office at 9:00 AM for this regular meeting with Vice-Chairman Johnson calling the meeting to order with member 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 3:30 PM on September 02, 2026.

Chairman Ross called the meeting to order all present except Nate Ross unable to attend

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Garret Johnson

There was no Public Discussion on Any Item on This Agenda and Only On This Agenda

Roach moved to approve the Minutes from the Commissioner’s Meeting and Johnson seconded. Johnson voted aye and Roach voted aye.

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

2026-2027

911 Phone

000020	PIONEER ENID CELLULAR	\$ 66.00	UTILITIES
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Assr Rev Fee

000002	AF3 TECHNICAL SOLUTIONS LLC	\$ 1,618.81	COMPUTER
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CBRI

000014	YELLOWHOUSE MACHINERY CO	\$ 1,400.00	RENTAL
000015	CHEROKEE ACE HARDWARE	\$ 4,868.80	
000016	RAILROAD YARD INC	\$ 18,000.00	SUPPLIES

EMS 522-ST

000039	ALFALFA CO EMS	\$ 12,007.18	REIMBURSEMENT
000040	BOUND TREE CORPORATION	\$ 2,771.96	SUPPLIES
000041	UNITED SUPERMARKET	\$ 93.45	SUPPLIES
000042	MUNN SUPPLY	\$ 110.74	SUPPLIES
000043	CITY OF CHEROKEE	\$ 100.61	UTILITIES
000044	ENJ FINANCIAL LLC	\$ 155.00	SERVICES

Fair Main-ST

000042	GREAT BEND COOP	\$ 344.75	SERVICES & SUPPLIES
000043	UNIFIRST HOLDINGS INC	\$ 84.32	SERVICES
000044	VERIZON WIRELESS	\$ 60.63	UTILITIES
000045	AEC	\$ 2,317.02	UTILITIES
000046	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000047	CITY OF CHEROKEE	\$ 672.79	UTILITIES

General

000159	LEXIS NEXIS	\$ 1,240.00	SERVICES
000160	QUADIENT LEASING USA INC	\$ 293.87	SERVICE AGREEMENT
000161	TOTAL ASSESSMENT SOLUTIONS CORP	\$ 10,000.00	SERVICES
000162	CHEROKEE PUBLISHING CO	\$ 30.00	PUBLICATION
000163	KANOKLA NETWORKS	\$ 33.34	UTILITIES
000164	KANOKLA NETWORKS	\$ 33.33	UTILITIES

General Gov't-ST

000057	AMERICAN ELEVATOR CO	\$ 648.60	INSPECTION
000058	NEXTIVA INC	\$ 720.97	UTILITIES
000059	AEC SERVICES	\$ 115.00	SERVICES
000060	CHEROKEE ACE HARDWARE	\$ 108.82	SUPPLIES
000061	ROSE, DAREE	\$ 374.00	SERVICES
000062	UNIFIRST HOLDINGS INC	\$ 274.68	SERVICES
000063	MERRIFIELD OFFICE SUPPLY	\$ 168.68	SUPPLIES
000064	CHEROKEE ACE HARDWARE	\$ 227.97	SUPPLIES
000065	CHEROKEE ACE HARDWARE	\$ 58.17	SUPPLIES
000066	KANOKLA NETWORKS	\$ 767.40	UTILITIES
000067	AEC SERVICES	\$ 216.84	SERVICE AGREEMENT

Highway

000298	BRUCKNER TRUCK SALES INC	\$ 99,297.00	EQUIPMENT
000299	DEVINE WATER	\$ 54.81	SUPPLIES
000300	BRUCKNER TRUCK SALES INC	\$ 8,424.32	REPAIRS
000301	UNITED STATES GYPSUM	\$ 8,829.36	ROCK
000302	UNITED STATES GYPSUM	\$ 1,498.04	ROCK
000303	UNITED STATES GYPSUM	\$ 1,495.99	ROCK
000304	FLEET FUELS LLC	\$ 7,411.13	FUEL
000305	OKLAHOMA KANSAS COOPERATIVES	\$ 468.22	PARTS & SUPPLIES
000306	CHEROKEE ACE HARDWARE	\$ 114.37	PARTS & SUPPLIES
000307	WESTERN EQUIPMENT	\$ 155.86	PARTS & SUPPLIES
000308	ATWOODS	\$ 284.97	PARTS & SUPPLIES
000309	CHEROKEE PUBLISHING CO	\$ 80.00	PUBLICATION
000310	ATWOODS	\$ 3,357.00	SUPPLIES
000311	AMAZON CAPITAL SERVICES INC	\$ 220.70	SUPPLIES
000312	LOGAN COUNTY ASPHALT CO	\$ 575.00	ASPHALT
000313	MERRIFIELD OFFICE SUPPLY	\$ 416.97	SUPPLIES - OFFICE
000314	TOWN OF BURLINGTON	\$ 107.66	UTILITIES
000315	SOUTH CENTRAL TELEPHONE	\$ 175.60	UTILITIES
000316	SERVICE OKLAHOMA	\$ 35.00	TAG & TITLE
000317	PERFORMANCE EQUIPMENT LLC	\$ 106.44	FILTERS
000318	ROTHER BROTHERS INC	\$ 646.38	SUPPLIES
000319	MERRIFIELD OFFICE SUPPLY	\$ 121.88	SUPPLIES
000320	JACK S AUTOMOTIVE	\$ 12.69	SUPPLIES
000321	CHEROKEE ACE HARDWARE	\$ 743.83	SUPPLIES
000322	CITY OF CHEROKEE	\$ 255.84	UTILITIES
000323	LOWES HOME CENTER	\$ 322.35	SUPPLIES
000324	AT&T	\$ 185.15	UTILITIES
000325	AEC	\$ 535.20	UTILITIES
000326	PIONEER TELEPHONE	\$ 227.75	UTILITIES

Hwy-ST

000016	MUNN SUPPLY	\$ 49.60	SUPPLIES
000017	K & S TIRE	\$ 802.85	SERVICES
000018	ATWOODS	\$ 147.88	SUPPLIES
000019	WESTERN EQUIPMENT	\$ 1,098.30	SUPPLIES
000020	GREAT BEND COOP	\$ 25.00	SERVICES
000021	DIRECT DISCOUNT TIRES	\$ 4,658.48	TIRE

ML Fee

000008	CENTURY BUSINESS TECHNOLOGIES	\$ 69.97	SERVICES
000009	QUADIENT LEASING USA INC	\$ 293.87	SERVICE AGREEMENT

Rural Fire-ST

000018	DACOMA COOP	\$ 572.19	FUEL
000019	BELLAMY & CO LLC	\$ 500.00	SERVICES

000020	KANOKLA NETWORKS	\$ 43.33	UTILITIES
000021	JACK S AUTOMOTIVE	\$ 35.94	PARTS & SUPPLIES
000022	DACOMA COOP	\$ 253.79	FUEL
000023	JACK S AUTOMOTIVE	\$ 1,454.95	PARTS
000024	MUNN SUPPLY	\$ 35.34	SERVICES
SH Svc Fee			
000007	COMDATA INC	\$ 1,975.84	FUEL
000008	GREAT BEND COOP	\$ 223.00	PARTS & LABOR
000009	UNITED SUPERMARKET	\$ 29.73	SUPPLIES

There was Road Crossing Permits – Permits available for inspection in the County Clerk’s office

Johnson moved to approve the Blanket Purchase Orders from Dist #1, #2, Sheriff, EMS, Assessor, and Helena Rescue and Roach seconded. Johnson voted aye and Roach voted aye.

Johnson moved to approve the Appropriations and Roach seconded Johnson voted aye and Roach voted aye. Highway \$463,542.59; CBRI-Highway \$38,996.68; Highway ST \$20,936.93; EMS ST \$40,394.97; Sheriff Service Fee \$2,564.43; Sheriff-ST \$10,177.17; Enhanced 911 \$13,815.52; 911 ST \$14,200.70; Treasurer \$130.00; County Clerk \$393.42; County Clerk Preservation \$1,540.91; General Government ST \$18,206.02; Fair Improvement ST \$6,123.68; Rural Fire ST \$19,463.51; Assessor Revolving Fee \$86.18; Court Clerk RM&P \$180.00; and Sheriff Commissary \$218.69

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

Johnson moved to approve the Allocation of Alcohol Beverage Tax and Motor Vehicle Tax and Roach seconded. Johnson voted aye and Roach voted aye.

Johnson moved to take no action on the Burn Ban and Roach seconded. Johnson voted aye and Roach voted aye.

Johnson moved to approve the Request for new account number for Chart of Account for SAFE Grant M&O 1526-2-0400-2005 and Roach seconded. Johnson voted aye and Roach voted aye.

Written Quotes for Dist #2 for Stripping 5th Street (Greer Road for 9.5 miles) – Roach stated he contacted three vendors but only two replied: (1) Advanced Work Zone for \$0.26 LF for \$15,820.00 which is on State Contract and (2) Action Safety Supply sent two quotes \$0.20 LF for \$13,041.60 and \$15,820.00. Roach stated he knows the quality of Advanced Work Zone and was worried about the difference in quotes from Action Safety Supply. Roach moved to approve the Written Quotes for Dist #2 for Stripping 5th Street from Advanced Work Zone for \$15,820.00 and Johnson seconded. Johnson voted aye and Roach voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #1 for SW ¼ of 31-29-11 to reshape old road into water way 570 and McClaine going south for a mile and Roach seconded. Johnson voted aye and Roach voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #1 for NW ¼ of 31-29-11 to reshape old road into water way 570 and McClaine going south for a mile and Roach seconded. Johnson voted aye and Roach voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #3 for NW ¼ of 33-24-11 to remove trees from right-of-way and place on farmer’s land and Roach seconded. Johnson voted aye and Roach voted aye.

Johnson moved to approve the Transfer of Appropriations for Jet Responders M&O 1321-3-8210-2005 to Jet Responders Capital Outlay 1321-3-8210-4110 for \$80,000.00 for funds for 2009 Freightliner from Garfield County – Kremlin Fire Department and Roach seconded. 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 Johnson seconded. Johnson voted aye and Roach voted aye.

ATTEST:

Laneta Schwerdtfeger, County Clerk

Nate Ross, Chairman

Garret Johnson, Member

Mike Roach, Member