

COUNTY COMMISSIONERS
OCTOBER 13, 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: Skylee Fox, Nescatunga Responders

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 1:46 PM on October 8, 2026.

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

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 Ross seconded. Ross voted aye and Johnson voted aye

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

2026-2027

CBRI

000024	K & S TIRE	\$ 100.95	SERVICES
000025	K & S TIRE	\$ 1,101.73	SERVICES

Emergency Mgmt

000002	AT&T	\$ 174.13	UTILITIES
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EMS 522-ST

000063	MUNN SUPPLY	\$ 236.39	SUPPLIES
000064	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 569.29	INSURANCE PREMIUM
000065	CITY OF CHEROKEE	\$ 110.65	UTILITIES
000066	NINTH BRAIN	\$ 437.72	SERVICES
000067	COMDATA INC	\$ 1,266.46	FUEL
000068	HELENA PWA	\$ 37.00	UTILITIES
000069	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 10,387.02	INSURANCE PREMIUM
000070	CONTINUED SUPPORT LLC	\$ 299.00	SERVICES
000071	ENJ FINANCIAL LLC	\$ 935.00	SERVICES
000072	NINTH BRAIN	\$ 437.72	SERVICES
000073	ENJ FINANCIAL LLC	\$ 750.00	SERVICES

Fair Main-ST

000068	CITY OF CHEROKEE	\$ 918.06	UTILITIES
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General

000238	UNITED SUPERMARKET	\$ 41.93	SUPPLIES
000239	METCALF, ERIN N.	\$ 516.19	TRAVEL
000240	POSTMASTER	\$ 390.00	SUPPLIES
000241	KANOKLA NETWORKS	\$ 33.33	UTILITIES

General Gov't-ST

000097	UNIFIRST HOLDINGS INC	\$ 377.08	SERVICES
000098	OKAN CLEAN LLC	\$ 225.00	SERVICES
000099	CITY OF CHEROKEE	\$ 1,131.46	UTILITIES
000100	CHEROKEE PUBLISHING CO	\$ 1,304.10	PUBLICATIONS
000101	CHEROKEE ACE HARDWARE	\$ 152.99	SUPPLIES
000102	AT&T	\$ 51.97	UTILITIES
000103	ALVA REVIEW COURIER	\$ 105.00	PUBLICATION
000104	CHEROKEE ACE HARDWARE	\$ 17.74	SUPPLIES

Highway

000469	WESTERN EQUIPMENT	\$ 19,619.17	REPAIRS
000470	UNITED STATES GYPSUM	\$ 9,914.33	ROCK
000471	HOSKINS GYPSUM CO.	\$ 5,535.54	ROCK
000472	ALFALFA COUNTY TREASURER	\$ 95.00	
000473	ALFALFA COUNTY TREASURER	\$ 35.00	
000474	ALFALFA COUNTY TREASURER	\$ 175.00	REGISTRATION
000475	UNITED STATES GYPSUM	\$ 315.19	
000476	WESTERN EQUIPMENT	\$ 22,300.00	EQUIPMENT
000477	UNITED STATES GYPSUM	\$ 3,992.49	ROCK
000478	DACOMA COOP	\$ 12,983.00	FUEL
000479	SNB BANK	\$ 2,476.07	LEASE PURCHASE
000480	ACB BANK	\$ 2,435.98	LEASE PURCHASE
000481	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
000482	SNB BANK	\$ 2,669.75	LEASE PURCHASE
000483	K & S TIRE	\$ 4,368.00	TIRE
000484	K & S TIRE	\$ 150.00	SERVICES
000485	YELLOWHOUSE MACHINERY CO	\$ 1,288.00	EQUIPMENT
000486	FOUR J S TIRE SERVICE	\$ 370.00	SERVICES
000487	FLEET FUELS LLC	\$ 10,740.71	FUEL
000488	DEVINE WATER	\$ 32.83	SUPPLIES
000489	TOWN OF CARMEN	\$ 72.25	UTILITIES
000490	GREAT BEND COOP	\$ 100.00	SERVICES
000491	WESTERN EQUIPMENT	\$ 49.38	SUPPLIES
000492	SECURITY NATIONAL BANK	\$ 1,389.97	LEASE PURCHASE
000493	CITY OF CHEROKEE	\$ 275.23	UTILITIES
000494	LOGAN COUNTY ASPHALT CO	\$ 525.00	ASPHALT
000495	UNIFIRST HOLDINGS INC	\$ 325.15	UNIFORMS
000496	ROTHER BROTHERS INC	\$ 929.54	TIRE
000497	SAFETY KLEEN CORP	\$ 240.37	SERVICES
000498	BOEHS BUILDING SUPPLY	\$ 19.08	SUPPLIES
000499	FARMERS EXCHANGE	\$ 21.42	CHEMICAL
000500	TOWN OF HELENA	\$ 107.00	UTILITIES

Hwy-ST

000031	GREAT BEND COOP	\$ 10.00	SUPPLIES
000032	JACK S AUTOMOTIVE	\$ 217.96	SUPPLIES
000033	MUNN SUPPLY	\$ 49.60	SUPPLIES
000034	CHEROKEE ACE HARDWARE	\$ 537.51	SUPPLIES
000035	WESTERN EQUIPMENT	\$ 4,716.95	SERVICES
000036	ATWOODS	\$ 544.08	SUPPLIES
000037	ROTHER BROTHERS INC	\$ 239.39	SUPPLIES

ML Fee

000012	SCHWERDTFEGER, LANETA J.	\$ 96.06	TRAVEL
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Rural Fire-ST

000043	BOUND TREE CORPORATION	\$ 1,261.38	SUPPLIES
000044	KANOKLA NETWORKS	\$ 43.63	UTILITIES
000045	BANNER FIRE	\$ 130.00	SUPPLIES
000046	BLANCHAT MFG INC	\$ 300.00	PARTS

SH Commissary

000003	BENCHMARK GOVERNMENT SOLUTIONS LLC	\$ 201.57	SERVICES
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SH Svc Fee

000024	COMDATA INC	\$ 2,220.45	FUEL
000025	DISH NETWORK	\$ 175.13	UTILITIES
000026	AMAZON CAPITAL SERVICES INC	\$ 174.98	SUPPLIES

Johnson moved to approve the Road Crossing Permits – Permits available for inspection in the County Clerk’s office and Ross seconded. Ross voted aye and Johnson voted aye
Total permit – 1 for Dist #2 no charge

Johnson moved to approve the Blanket Purchase Orders for Dist #1 and #2 and Ross seconded. Ross voted aye and Johnson voted aye

There were no Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report

Johnson moved to approve the Resolution for Disposing of Equipment for Dist #1 for 2020 Top Hat Dump Trailer Inv #4R7GD2024LC194599 Serial # D1 348-112 and Ross seconded. Ross voted aye and Johnson voted aye

Johnson moved to approve the Award contract for SAG-2026 Grant for Sheriff and Ross seconded. Ross voted aye and Johnson voted aye

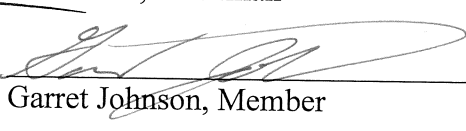
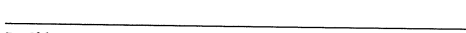
Johnson moved to approve the Transfer for Goltry Rescue 1321-2-8215-2005 M&O to Goltry Rescue 1321-3-8215-4110 Capital Outlay for \$20,000.00 for funds for Akron Forestry front monitor and Ross seconded. Ross voted aye and Johnson voted aye

FY27 NODA REAP Application and Resolution Authorizing Application for Financial Assistance from the Rural Economic Action Plan (REAP) Fund – Schwerdtfeger stated the Resolution was not filled out, the commissioners reviewed the resolution with Fox but they could not come up with what to put in the blanks. Ross moved to table the FY27 NODA REAP Application and Resolution Authorizing Application for Financial Assistance from the Rural Economic Action Plan (REAP) Fund until the Resolution could be filled out and Ross seconded. Ross voted aye and Johnson voted aye

Johnson moved to approve the Declaration of Surplus for Dist #1 for 2008 LA-125 John Deere Mower Inv #D1 430-101 Serial #GXA125A077193 and Ross seconded. Ross voted aye and Johnson 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 Ross seconded. Ross voted aye and Johnson voted aye

ATTEST:		
	Laneta Schwerdtfeger, County Clerk	Nate Ross, Chairman
		
		Garret Johnson, Member
		
		Mike Roach, Member