COUNTY COMMISSIONERS
OCTOBER 19, 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 12:00 PM on October 15, 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, Roach abstained, and Johnson voted aye

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

911 Phone			
000033	AT&T	$ 2,333.00	UTILITIES
EMS 522-ST			
000074	OKAN CLEAN LLC	$ 170.00	SERVICES
000075	VERIZON WIRELESS	$ 90.52	UTILITIES
000076	ONG	$ 254.23	UTILITIES
000077	OG&E	$ 457.95	UTILITIES
000078	COUNTRY GROCERY	$ 57.03	SUPPLIES
000079	ALFALFA CO EMS	$ 1,290.00	REIMBURSEMENT
000080	BOEHS BUILDING SUPPLY	$ 7.99	SUPPLIES
Fair Main-ST			
000069	CHEROKEE PUBLISHING CO	$ 36.00	PUBLICATIONS
General			
000242	MERRIFIELD OFFICE SUPPLY	$ 25.80	SUPPLIES
000243	SMITH DRUG	$ 88.97	MEDICATIONS
000244	VERIZON WIRELESS	$ 240.42	UTILITIES
000245	KARL'S DIESEL SERVICE LLC	$ 297.43	SERVICES
000246	CENTURY BUSINESS TECHNOLOGIES	$ 227.44	SERVICES
000247	OK STATE UNIV COOP EXT SVC	$ 6,666.66	SERVICES
General Gov't-ST			
000105	ONG	$ 208.78	UTILITIES
Highway			
000501	ALFALFA COUNTY TREASURER	$ 121.00	RESERVATION
000502	RICE, TYLER M.	$ 22.88	REIMBURSEMENT
000503	ACB BANK	$ 1,758.08	LEASE PURCHASE
000504	ACB BANK	$ 2,018.75	LEASE PURCHASE
000505	ARMSTRONG BANK	$ 15,641.66	LEASE PURCHASE
000506	UNITED STATES GYPSUM	$ 181.20	ROCK
000507	UNITED STATES GYPSUM	$ 370.20	ROCK
000508	RED HAWK ROLL-OFFS LLC	$ 2,025.70	SERVICES
000509	KINNUNEN SALES	$ 949.96	SUPPLIES
000510	YELLOWHOUSE MACHINERY CO	$ 40,220.10	SERVICES
000511	VERIZON WIRELESS	$ 40.04	UTILITIES
000512	FLEET FUELS LLC	$ 312.35	SUPPLIES
000513	HI-LINE INC	$ 156.00	SUPPLIES
000514	T & W TIRE	$ 2,561.90	TIRE
000515	T & W TIRE	$ 1,617.42	TIRE
000516	VERIZON WIRELESS	$ 40.04	UTILITIES
000517	ROTHER BROTHERS INC	$ 28.50	SHIPPING
Hwy-ST			
000038	FLEET FUELS LLC	$ 20,077.57	FUEL
RM&P			
000005	CENTURY BUSINESS TECHNOLOGIES	$ 69.97	SERVICES
Rural Fire-ST			
000047	DACOMA COOP	$ 45.10	FUEL
000048	THE BURROWS AGENCY	$ 3,024.00	INSURANCE PREMIUM
000049	DACOMA COOP	$ 186.24	FUEL
Safe Oklahoma - AG			
000002	RAPID CONSULTING LLC	$ 6,507.54	SUPPLIES
SHERIFF FUNDING ASSIST GRANT			
000003	WESTERN DETENTION	$ 176.00	SUPPLIES
000004	OKLAHOMA OFFICE OF THE ATTORNEY GENERA	$ 105.11	REIMBURSEMENT
000005	POCKET PRESS LLC	$ 126.90	SUPPLIES
000006	EMERGENCY VEHICLE RESOURCES LLC	$ 45,590.04	VEHICLE
SH Svc Fee			
000027	AT&T	$ 411.48	UTILITIES
28	AT&T	$ 1,381.74	SERVICES

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

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

Johnson moved to approve the Blanket Purchase Orders from EMS, Dist #1, #3, and Sheriff and Roach seconded. Ross voted aye, Roach voted aye, and Johnson voted aye

Johnson moved to approve the Alfalfa County 2026-2027 Estimate of Needs and Financial Statement of the Fiscal Year 2025-2026 and Roach seconded. Ross voted aye, Roach voted aye, and Johnson voted aye

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

Johnson moved to approve the Purchase Card Payments for September 2026 and Roach seconded. Ross voted aye, Roach voted aye, and Johnson voted aye

Johnson moved to approve the FY27 NODA REAP Application and Resolution Authorizing Application for Financial Assistance from the Rural Economic Action Plan (REAP) Fund and Roach seconded. Ross voted aye, Roach voted aye, and Johnson voted aye

Johnson moved to approve the Request for new sub account number for Chart of Account for SAFE Grant M&O 1526-2-0400-2005 sub account 0427 and Roach seconded. Ross voted aye, Roach voted aye, and Johnson voted aye

Roach moved to approve the Resolution (1) Renewing Interlocal Cooperative Agreement and (2) Appointing County's Representative to CED Board of Directors for 2027 – BOCC appoints Nate Ross as CED Board of Directors; Garret Johnson as alternate #1, and Mike Roach as alternate #2 and Johnson seconded. Ross voted aye, Roach 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 Roach seconded. Ross voted aye, Roach voted aye, and Johnson voted aye

Nate Ross, Chairman

ATTEST: _____
Laneta Schwerdtfeger, County Clerk

Garret Johnson, Member

Mike Roach, Member