COUNTY COMMISSIONERS
OCTOBER 26, 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.

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 3:00 PM on October 22, 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 voted aye, Roach voted aye, and Johnson voted aye

Johnson moved to approve the Payroll Warrants for Payment and Roach seconded. Ross voted aye, Roach voted aye, 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			
000042	AT&T	$ 553.10	UTILITIES
CBRI			
000026	JOHNSTON SEED COMPANY	$ 105.00	SUPPLIES
EMS 522-ST			
000081	AMAZON CAPITAL SERVICES INC	$ 108.50	SUPPLIES
Fair Main-ST			
000077	OKAN CLEAN LLC	$ 285.00	SERVICES
000078	ALVA REVIEW COURIER	$ 69.40	PUBLICATIONS
000079	ONG	$ 595.97	UTILITIES
000080	AEC SERVICES	$ 819.38	SERVICES
General			
000305	DEVINE WATER	$ 27.48	RENTAL
000306	QUADIENT LEASING USA INC	$ 293.87	SERVICES
000307	QUADIENT FINANCE USA INC	$ 500.00	POSTAGE
000308	QUADIENT LEASING USA INC	$ 293.87	LEASE RENEWAL
000309	AMAZON CAPITAL SERVICES INC	$ 34.96	SUPPLIES
000310	GOSS, BILLIE	$ 70.00	SERVICES
000311	AMAZON CAPITAL SERVICES INC	$ 384.99	SUPPLIES
General Gov't-ST			
000106	QUADIENT FINANCE USA INC	$ 500.00	POSTAGE
000107	CHEROKEE PUBLISHING CO	$ 155.32	PUBLICATIONS
000108	NORTHWEST SHREDDERS	$ 180.00	SERVICES
000109	AMAZON CAPITAL SERVICES INC	$ 252.52	SUPPLIES
000110	CHEROKEE PUBLISHING CO	$ 329.78	PUBLICATION
000111	MIDWEST REFRIGERATION INC	$ 1,155.00	SERVICES
000112	AEC	$ 3,536.19	UTILITIES
000113	AEC	$ 37.00	UTILITIES
Highway			
000572	RENAISSANCE WATERFORD HOTEL	$ 121.00	TRAVEL
000573	WESTERN EQUIPMENT	$ 6,744.68	REPAIRS
000574	DOLESE BROTHERS CO	$ 3,098.64	ROCK
000575	DOLESE BROTHERS CO	$ 6,294.44	ROCK
000576	KRETCHMAR DISTRIBUTING INC	$ 7,750.00	MOWER
000577	WESTERN EQUIPMENT	$ 3,554.16	SUPPLIES
000578	FLEET FUELS LLC	$ 9,405.36	FUEL
000579	AMAZON CAPITAL SERVICES INC	$ 466.27	SUPPLIES
000580	KREIMANS AUTO REPAIR LLC	$ 663.81	SERVICES & SUPPLIES
000581	KOEHN TRUCK AND TRACTOR	$ 4,622.23	SERVICES
000582	BRUCKNER TRUCK SALES INC	$ 227.97	BATTERY
000583	BRUCKNER TRUCK SALES INC	$ 846.67	PARTS
000584	SERVICE OKLAHOMA	$ 19.00	REGISTRATION
000585	SERVICE OKLAHOMA	$ 19.00	REGISTRATION
000586	CROFT CHEVROLET	$ 777.50	SERVICES
000587	ONG	$ 45.51	UTILITIES
000588	ONG	$ 193.44	UTILITIES
000589	OTA-PLATE PAY	$ 16.40	SERVICES
000590	UNIFIRST HOLDINGS INC	$ 587.93	UNIFORM RENTAL
000591	UNIFIRST HOLDINGS INC	$ 183.35	UNIFORM RENTAL
000592	OG&E	$ 372.92	UTILITIES
000593	ONG	$ 188.46	UTILITIES
Hwy-ST			
000039	DEVINE WATER	$ 65.80	SUPPLIES
000040	K & S TIRE	$ 1,459.95	SERVICES
ML Fee			
000013	DEVINE WATER	$ 27.47	SERVICES
Rural Fire-ST			
000050	EMERGENCY FIRE EQUIPMENT	$ 14,282.94	BUNKER GEAR
000051	AEC	$ 135.00	UTILITIES
000052	BLANCHAT MFG INC	$ 907.50	TIRE
000053	MUNN SUPPLY	$ 34.20	SERVICES
SH Svc Fee			
000029	AEC	$ 39.14	UTILITIES

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 #1,#2, Jet Responders, Cherokee Rescue, Fairgrounds, County General, and Nescatunga Rescue and Roach seconded. Ross voted aye, Roach voted aye, and Johnson voted aye

Johnson moved to approve the Declaration of Surplus for County Clerk for HP Computer & Monitor Inv #F220 100.5 Serial #2UA6031K5Q; HP Compaq Elite 8000 (Surplus Monitor only) Inv #F220 100.30 Serial #MXL02418KX; & HP Compaq Elite 8000 Computer and Monitor Inv #F220 100.35 Serial #MXL2370VAC and Roach seconded. Ross voted aye, Roach voted aye, and Johnson voted aye

Johnson moved to approve the Resolution for Disposing of Equipment for Dist #3 for 2014 Chevrolet Silverado Inv #D3

301-310 Serial #3GCUKREC3EG373071 and Roach seconded. Ross voted aye, Roach voted aye, and Johnson voted aye

Johnson moved to approve the Resolution for Disposing of Equipment for County Clerk for HP Computer & Monitor Inv #F220 100.5 Serial #2UA6031K5Q and Roach seconded. Ross voted aye, Roach voted aye, and Johnson voted aye

Johnson moved to approve the Resolution for Disposing of Equipment for County Clerk for HP Compaq Elite 8000 (Surplus Monitor only) Inv #F220 100.30 Serial #MXL02418KX and Roach seconded. Ross voted aye, Roach voted aye, and Johnson voted aye

Johnson moved to approve the Resolution for Disposing of Equipment for County Clerk for HP Compaq Elite 8000 Computer and Monitor Inv #F220 100.35 Serial #MXL2370VAC and Roach seconded. Ross voted aye, Roach voted aye, and Johnson voted aye

Johnson moved to approve the Resolution for Disposing of Equipment for Dist #1 for 2008 LA-125 John Deere Mower Inv #D1 430-101 Serial #GXA125A077193Resolution passed by BOCC for Dist #2 for CR 540 Low Water Crossing Replacement and Roach seconded. Ross voted aye, Roach voted aye, and Johnson voted aye

Johnson moved to approve the Certification Letter for Dist #2 for CR 540 for two ½ tanker project Oklahoma Unpaved Roads Program and Roach 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)

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

ATTEST: _____
Laneta Schwerdtfeger, County Clerk

_____
Nate Ross, Chairman

_____
Garret Johnson, Member

_____
Mike Roach, Member