

COUNTY COMMISSIONERS
OCTOBER 05, 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. Visitors: Gary Mast, Sheriff; Megan Ferrell and Erin Metcalf, OSU Ext; 4-H Members Kreed Campbell, Kortney Campbell, and Stetson Metcalf

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 8:00 AM on October 1, 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

Proclamation for 4-H Week for October 6th – 10th (with correction on the dates) – each member introduced themselves, their age/grade, and how they are active in 4-H. Johnson moved to approve the Proclamation for 4-H Week for October 6th – 10th (with correction on the dates) and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

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

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

2026-2027

911 Phone

000031	PIONEER TELEPHONE	\$ 66.00	UTILITIES
000032	SURVEYING AND MAPPING LLC	\$ 2,280.00	SERVICES

CBRI

000021	GUFFY, JIM	\$ 4,820.00	GRAVEL
000022	UNITED STATES GYPSUM	\$ 2,975.06	ROCK
000023	UNITED STATES GYPSUM	\$ 4,467.46	ROCK

EMS 522-ST

000061	AEC	\$ 448.00	UTILITIES
000062	C 2 SECURITY	\$ 400.00	REPAIRS

Fair Main-ST

000062	GREAT BEND COOP	\$ 220.60	SERVICES & SUPPLIES
000063	UNIFIRST HOLDINGS INC	\$ 84.32	SERVICES
000064	VERIZON WIRELESS	\$ 60.63	UTILITIES
000065	AEC SERVICES	\$ 1,111.78	SERVICES
000066	AEC	\$ 2,477.65	UTILITIES
000067	KANOKLA NETWORKS	\$ 33.33	UTILITIES

General

000236	GREAT BEND COOP	\$ 70.53	FUEL
000237	KANOKLA NETWORKS	\$ 33.34	UTILITIES

General Gov't-ST

000087	NEXTIVA INC	\$ 733.92	UTILITIES
000088	MERRIFIELD OFFICE SUPPLY	\$ 347.26	SUPPLIES
000089	ROSE, DAREE	\$ 374.00	SERVICES
000090	AEC	\$ 4,346.00	UTILITIES
000091	AEC	\$ 39.00	UTILITIES
000092	COUNTY BUDGETING SERVICES LLC	\$ 675.00	SERVICE AGREEMENT
000093	KANOKLA NETWORKS	\$ 767.40	UTILITIES
000094	AMAZON CAPITAL SERVICES INC	\$ 53.98	SUPPLIES
000095	CHEROKEE PUBLISHING CO	\$ 60.00	PUBLICATION
000096	WOODS COUNTY CLERK	\$ 216.82	SERVICES

Highway

000451	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
000452	ACB BANK	\$ 2,557.66	LEASE PURCHASE
000453	YELLOWHOUSE MACHINERY CO	\$ 5,874.81	SERVICES
000454	OKLAHOMA KANSAS COOPERATIVES	\$ 30.00	PARTS & SUPPLIES
000455	CHEROKEE ACE HARDWARE	\$ 38.53	PARTS & SUPPLIES
00456	JACK S AUTOMOTIVE	\$ 104.32	PARTS & SUPPLIES
000457	WESTERN EQUIPMENT	\$ 163.45	PARTS & SUPPLIES
000458	SIGNS ON A DIME	\$ 30.00	SIGNS
000459	DACOMA COOP	\$ 420.00	SUPPLIES
000460	SOUTH CENTRAL TELEPHONE	\$ 176.42	UTILITIES
000461	TOWN OF BURLINGTON	\$ 107.80	UTILITIES
000462	AEC	\$ 416.75	UTILITIES
000463	SOUTHWEST TRUCK PARTS INC	\$ 61.71	SUPPLIES
000464	BROOKS, TIMOTHY G.	\$ 424.00	SUPPLIES
000465	AT&T	\$ 185.15	UTILITIES
000466	AEC	\$ 509.76	UTILITIES
000467	JET UTILITIES AUTHORITY	\$ 72.55	UTILITIES
000468	PIONEER TELEPHONE	\$ 207.17	UTILITIES

Hwy-ST

000028	WESTERN EQUIPMENT	\$ 1,509.29	SUPPLIES
000029	HARBOR FREIGHT TOOLS	\$ 109.97	SUPPLIES
000030	YELLOWHOUSE MACHINERY CO	\$ 3,241.63	SERVICES

ML Fee

000011	WOOLLY BISON INN	\$ 87.67	REGISTRATION
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Rural Fire-ST

000040	AEC	\$ 251.00	UTILITIES
000041	SMOKIN OKIE DIESEL	\$ 8,676.53	REPAIRS
000042	AMAZON CAPITAL SERVICES INC	\$ 318.99	SUPPLIES

SHERIFF FUNDING ASSIST GRANT

000001	GALLS INC	\$ 779.78	UNIFORMS
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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 EMS, Assessor VI, Sheriff, and Dist #2 and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

Johnson moved to approve the Appropriations and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.
Highway \$536,768.70; CBRI-Highway \$34,709.9; Highway ST \$42,032.47; EMS ST \$44,187.00; Sheriff Service Fee \$2,670.39; Sheriff-ST \$20,431.43; Enhanced 911 \$14,197.31; 911 ST \$28,508.98; Treasurer \$140.00; County Clerk \$589.60; County Clerk Preservation \$1,550.74; General Government ST \$36,549.97; Fair Improvement ST \$10,709.69; Rural Fire ST \$39,023.16; Assessor Revolving Fee \$102.14; Court Clerk RM&P \$289.50; Election Board \$300.00; Educational Trust \$5,980.00; Sheriff Commissary \$189.97

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

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

Johnson moved to approve the Resolution for Criteria for Safety Incentive for 2027 with no change from 2026 and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

Ross moved to take no action the Resolution for Sales Tax Distribution for 2027 and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

Johnson moved to approve the Resolution for Disposing of Equipment for Emergency Management for Pickup Bed Shell Cover Inv #EM 655 100 Serial #N4038727 and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

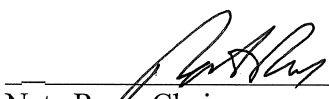
Johnson moved to approve the Report of Conference and Bridge Inspection Invoice for Dist #1, #2, and #3 and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

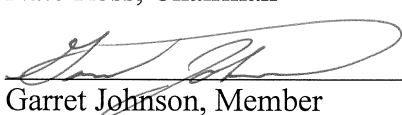
Open bids and award for used ½ ton 4-wheel drive crew cab pickup for Sheriff – two bids were submitted (1) John Vance from Guthrie for \$68,588.38 and (2) Emergency Vehicle Resources from Claremore for \$45,590.04. Mast reviewed the bids and request the commissioner award to EVR being lowest bid. Ross moved to accept the bids and award the for used ½ ton 4-wheel drive crew cab pickup for Sheriff for \$45,590.04 from Emergency Vehicle Resources and Johnson seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

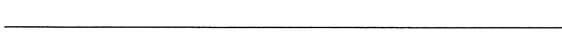
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

Johnson moved to Adjourn and Roach 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