

COUNTY COMMISSIONERS

February 17, 2026

23

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 Roach and Johnson and County Clerk Laneta Schwerdtfeger. Visitor: Gary Mast, Sheriff

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 2:45 PM on February 19, 2026.

Chairman Ross called the meeting to order all present

Invocation was given by Gary Mast

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 Commissioner's Meeting and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve the Payroll Warrants Meeting and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

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

**2025-2026**

**911 Phone**

000083 AT&T \$ 553.06 UTILITIES

**EMS 522-ST**

000189 ENJ FINANCIAL LLC \$ 935.00 SERVICE  
 000190 ONG \$ 433.51 UTILITIES  
 000191 ALFALFA CO EMS \$ 1,217.00 REIMBURSEMENT  
 000192 OG&E \$ 178.93 UTILITIES  
 000193 MUNN SUPPLY \$ 304.00 SERVICES  
 000194 OSAGE AMBULANCE \$ 174,205.00 AMBULANCE  
 000195 OSAGE AMBULANCE \$ 1,700.00 CHANGE ORDER

**Fair Main-ST**

000193 DARR & DARR \$ 1,570.95 REPAIRS  
 000194 ALVA REVIEW COURIER \$ 55.52 PUBLICATIONS  
 000195 ONG \$ 1,325.03 UTILITIES  
 000196 CHEROKEE PUBLISHING CO \$ 97.50 PUBLICATION  
 000197 ROOFMASTERS ROOF & SHEET METAL CO INC \$ 295,000.00 SERVICES

**General**

000675 DEVINE WATER \$ 27.40 SERVICE  
 000676 GREAT BEND COOP \$ 71.41 FUEL  
 000677 UNITED SUPERMARKET \$ 31.95 SUPPLIES  
 000678 FERRELL, MEGAN \$ 55.00 TRAVEL  
 000679 OK STATE UNIV COOP EXT SVC \$ 6,666.66 SERVICE

**General Gov't-ST**

000293 ONG \$ 561.54 UTILITIES

**Highway**

001227 OK DEPT OF TRANSPORTATION \$ 300.00 SIGNS  
 001228 HOSKINS GYPSUM CO. \$ 529.65 ROCK  
 001229 HOSKINS GYPSUM CO. \$ 526.90 ROCK  
 001230 MUNN SUPPLY \$ 45.88 SUPPLIES  
 001231 BRUCKNER TRUCK SALES INC \$ 2,963.86 SERVICES  
 001232 YELLOWHOUSE MACHINERY CO \$ 3,360.60 SERVICES  
 001233 BRUCKNER TRUCK SALES INC \$ 987.80 SERVICES  
 001234 ONG \$ 581.80 UTILITIES  
 001235 ONG \$ 311.66 UTILITIES  
 001236 TRUCK PRO \$ 1,080.30 BATTERY  
 001237 UNITED STATES GYPSUM \$ 246.51 ROCK  
 001238 ELITE COLLISION CENTER \$ 2,155.39 REPAIRS  
 001239 AMAZON CAPITAL SERVICES INC \$ 193.58 SUPPLIES  
 001240 CHEROKEE PUBLISHING CO \$ 120.00 PUBLICATION  
 001241 FIREPLACE \$ 330.00 SUPPLIES  
 001242 AMAZON CAPITAL SERVICES INC \$ 33.98 PARTS & SUPPLIES  
 001243 ATWOODS \$ 42.95 UNIFORMS  
 001244 OTA-PLATE PAY \$ 4.86 TRAVEL  
 001245 STONEHOCKER, RAYMOND \$ 36.70 REIMBURSEMENT  
 001246 OG&E \$ 454.57 UTILITIES  
 001247 ONG \$ 359.43 UTILITIES  
 001248 SERVICE OKLAHOMA \$ 42.00 TAG & TITLE

**ML Fee**

000053 DEVINE WATER \$ 27.41 SERVICE

**Rural Fire-ST**

000106 K & S TIRE \$ 83.50 TIRE  
 000107 MYDER LLC \$ 5,065.00 SUPPLIES  
 000108 MYDER LLC \$ 2,536.05 SUPPLIES  
 000109 MUNN SUPPLY \$ 152.00 SERVICE  
 000110 MUNN SUPPLY \$ 34.41 SERVICE  
 000111 JACK S AUTOMOTIVE \$ 200.97 BATTERY

**SH Svc Fee**

000021 OK DEPT OF PUBLIC SAFETY \$ 375.00 SERVICES  
 22 GOSS, BILLIE \$ 8.00 SERVICES

Johnson moved to approve Blanket Purchase Orders from Goltry Rescue, Fairgrounds, and Dist #2 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

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

Johnson moved to approve Pinnacle Invoice for \$7,000.00 Project NS 272 J/P 31772(04) over Turkey Creek and ODOT Form 324a for J/P 31772(04) for Dist #3 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve Pinnacle Invoice for j\$13,000.00 Project NS 272 J/P 31772(04) over Turkey Creek and ODOT Form 324a for J/P 31772(04) for Dist #3 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Sheriff to apply for a grant for Oil Capital K9 Fund Grant Application 2025 – Mast said this grant covers canine and dual purpose for canine training, supplies, and equipment. He stated the best thing with the last canine was tracking like with a lost child or etc. Roach asked who the handler would be, Mast stated Ryan McNeil. Johnson moved to approve Sheriff to apply for a grant for Oil Capital K9 Fund Grant Application 2025 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Took no action on this item Transfer for EM Personal Services 0001-2-2700-1110 to EM M&O 0001-2-2700-2005 – needed to enter more info

Johnson moved to approve Statements for Fairgrounds for January 2026 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve Inventory Correction for the Sheriff's Office for Inv #B606-100.58 Serial #RS66852 and Inv #B220-100.44 trade name was incorrect on the white sheet and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve Dist #3 ETR Loan repayment – Form 240 Transfer of Funds out of Clerk's ETR Fund 7506-6-6100-2005 \$334,000.00 for the Treasurer to create a Form 270 Cash Voucher Claim #1 for \$334,000.00 for Dist #3 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve Private Property for Dist #2 for NE ¼ 23-25-12 to donate used oilfield rock to be put on county roads and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve Roof Tin sold by Fairgrounds from the Exhibit Building and Arena deposited into Capital Outlay and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve Resolution for Disposing of Equipment for Dist #2 for 2023 John Deere Portable Kerosene Heater Inv #D2 208-201 Serial #220804549 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve Resolution for Disposing of Equipment for Dist #2 for 2020 Mack Semi Inv #D2 302-247 Serial #1M1PN4GY2LM005068 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve Resolution for Disposing of Equipment for Dist #2 for 2015 Ingersol Rand Cordless Impact Wrench Inv #D2 446-204 Serial #SR 12M826 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve Resolution for Disposing of Equipment for Goltry Rescue for Scott Air Pack Bottle Inv #SJ15518-100.01 Serial # T89975 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve Resolution for Disposing of Equipment for Goltry Rescue for Scott Air Pack Bottle Inv #SJ15518-100.02 Serial #T89983 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve Resolution for Disposing of Equipment for Goltry Rescue for Scott Air Pack Bottle Inv #SJ15518-100.03 Serial #T89964 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

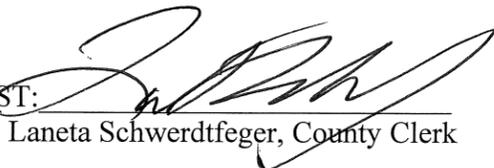
Johnson moved to approve Resolution for Disposing of Equipment for Goltry Rescue for Scott Air Pack Bottle Inv #SJ15518-100.05 Serial #T89993 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

Johnson moved to approve Resolution for Disposing of Equipment for Goltry Rescue for Scott Air Pack Bottle Inv #SJ15518-100.04 Serial #T89978 and Roach seconded. Roach voted aye, Johnson voted aye and Ross voted aye.

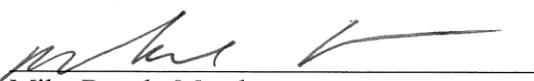
Johnson moved to approve Transfer for Goltry Rescue to Wewoka Fire – Seminole County for Scott Air Pack Bottle Inv #SJ15518-100.01 Serial #T89975; Scott Air Pack Bottle Inv #SJ15518-100.02 Serial #T89983; Scott Air Pack Bottle Inv #SJ15518-100.03 Serial #T89964; Scott Air Pack Bottle Inv #SJ15518-100.04 Serial #T89978; and Scott Air Pack Bottle Inv #SJ15518-100.05 Serial #T89993 and Roach seconded. Roach voted aye, Johnson voted aye and Ross 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. Roach voted aye, Johnson voted aye and Ross voted aye.

ATTEST:   
Laneta Schwerdtfeger, County Clerk

  
Nate Ross, Chairman

  
Mike Roach, Member

  
Garret Johnson, Member