

COUNTY COMMISSIONERS  
April 20, 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 with 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 11:50 AM on April 16, 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. Johnson voted aye, Roach voted aye, and Ross voted aye.

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

**2025-2026**

**911 Phone**

000097 AT&T \$ 553.06 UTILITIES

**EMS 522-ST**

000243 VERIZON WIRELESS \$ 91.06 UTILITIES  
000244 ENJ FINANCIAL LLC \$ 935.00 SERVICE  
000245 OG&E \$ 229.22 UTILITIES

**General**

000785 PITNEY BOWES \$ 375.84 CONTRACT  
000786 COAST TO COAST COMPUTER PRODUCTS INC \$ 2,179.82 SUPPLIES - OFFICE  
000787 POSTMASTER \$ 692.00 POSTAGE  
000788 VERIZON WIRELESS \$ 359.08 UTILITIES  
000789 AT&T \$ 816.01 UTILITIES  
000790 OK DEPT OF PUBLIC SAFETY \$ 375.00 SERVICES  
000791 GREAT BEND COOP \$ 44.99 FUEL  
000792 CENTURY BUSINESS TECHNOLOGIES \$ 325.08 SERVICE  
000793 OSU AG CONFERENCES \$ 195.00 REGISTRATION  
000794 OK STATE UNIV COOP EXT SVC \$ 6,666.66 SERVICE

**General Gov't-ST**

000338 AMERICAN ELEVATOR CO \$ 616.00 SERVICES  
000339 ROSE, DAREE \$ 352.00 SERVICES  
000340 DOBSON FIBER \$ 1,607.49 UTILITIES  
000341 ONG \$ 302.92 UTILITIES  
000342 SPECIAL K PLUMBING \$ 420.00 SERVICES & SUPPLIES  
000343 NEXTIVA INC \$ 660.46 UTILITIES  
000344 AMAZON CAPITAL SERVICES INC \$ 9.99 SUPPLIES

**Highway**

001480 ALFALFA COUNTY TREASURER \$ 115.00 RESERVATION  
001481 HOSKINS GYPSUM CO. \$ 3,733.95 ROCK  
001482 TOWN OF CARMEN \$ 144.50 UTILITIES  
001483 UNITED STATES GYPSUM \$ 3,451.18 ROCK  
001484 ARMSTRONG BANK \$ 15,641.66 LEASE PURCHASE  
001485 ACB BANK \$ 1,758.08 LEASE PURCHASE  
001486 ALFALFA COUNTY TREASURER \$ 230.00 RESERVATION  
001487 CHEROKEE PUBLISHING CO \$ 55.00 PUBLICATION  
001488 SAFETY KLEEN CORP \$ 234.10 SERVICES  
001489 UNITED STATES GYPSUM \$ 7,479.95 ROCK  
001490 UNITED STATES GYPSUM \$ 2,224.25 ROCK  
001491 UNITED STATES GYPSUM \$ 2,218.10 ROCK  
001492 UNITED STATES GYPSUM \$ 4,192.77 ROCK  
001493 JOHNSTON SEED COMPANY \$ 1,129.50 CHEMICAL  
001494 ENTERO SERVICES LLC \$ 90.00 SERVICES  
001495 KOEHN TRUCK AND TRACTOR \$ 457.36 PARTS & SUPPLIES  
001496 AMAZON CAPITAL SERVICES INC \$ 334.39 SUPPLIES  
001497 FIREPLACE \$ 682.00 SERVICES  
001498 DACOMA COOP \$ 4,855.00 FUEL  
001499 JACK S AUTOMOTIVE \$ 41.20 PARTS & SUPPLIES  
001500 VERIZON WIRELESS \$ 40.04 UTILITIES  
001501 ATWOODS \$ 293.16 SUPPLIES  
001502 GREAT BEND COOP \$ 699.60 SERVICES  
001503 UNIFIRST HOLDINGS INC \$ 598.12 UNIFORM RENTAL  
001504 WAKO INC \$ 94.51 PARTS  
001505 COUNTRY GROCERY \$ 52.17 SUPPLIES  
001506 BOEHS BUILDING SUPPLY \$ 11.99 PARTS  
001507 FARMERS EXCHANGE \$ 195.34 CHEMICAL  
001508 BOEHS BUILDING SUPPLY \$ 24.98 SUPPLIES  
001509 ATWOODS \$ 94.99 SHOP EQUIPMENT  
001510 SERVICE OKLAHOMA \$ 24.00 TAG & TITLE  
001511 VERIZON WIRELESS \$ 40.04 UTILITIES  
001512 TRUCK PRO \$ 142.02 PARTS  
001513 T & W TIRE \$ 1,334.73 TIRE  
001514 DACOMA COOP \$ 384.53 SUPPLIES  
001515 OG&E \$ 311.10 UTILITIES  
001516 ONG \$ 224.30 UTILITIES

**ML Fee**

000058 PITNEY BOWES \$ 187.92 SERVICES

**Rural Fire-ST**

000142 WESTERN EQUIPMENT \$ 2,615.81 FILTERS  
000143 OKLAHOMA STATE UNIVERSITY \$ 2,077.84 TRAINING  
000144 MUNN SUPPLY \$ 35.34 SERVICE  
000145 AMAZON CAPITAL SERVICES INC \$ 32.89 SUPPLIES  
000146 OKLAHOMA STATE UNIVERSITY \$ 259.73 TRAINING  
000147 THE BURROWS AGENCY \$ 6,431.00 INSURANCE PREMIUM

Johnson moved to approve the Blanket Purchase Orders from Dist #1, #3, EM, Cherokee Rescue, Nescatunga Rescue, Jet Responders, and County General and Roach seconded. Johnson voted aye, Roach 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 the Private Property Access Easement for Dist #3 for NW ¼ (south 80) of 11-24-11 to remove trees from right-of-way and place a run around from taking bridge out on farmer's land and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Choice Partners Membership for Bruckner's Truck and Equipment – Interlocal Contract-Interstate between Harris County Department of Education & Alfalfa County and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

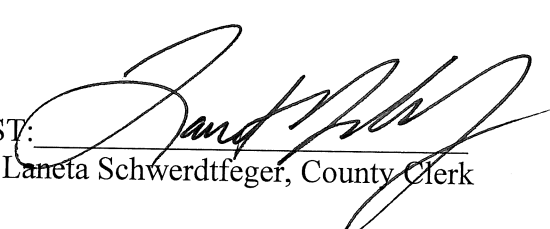
Johnson moved to approve the Declaration of Surplus for Dist #2 for 2013 Manitowoc Ice Maker w/sto Inv #D2 622-100 Serial #1101180474 & 1101228812 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.


Johnson moved to approve the Request to remove Caleb Roberts as Receiving Officer and appoint Ken Jordan and Kyle Spade as Receiving Officers for Amorita Byron Responders for Alfalfa County. Request to remove Brett Ackerman as Receiving Officer as Receiving Officers for Burlington Rescue for Alfalfa County and Roach seconded. Johnson voted aye, Roach 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)

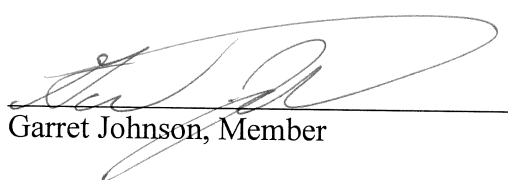
Johnson moved to Adjourn and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

ATTEST:

  
Laneta Schwerdtfeger, County Clerk

  
Nate Ross, Chairman

  
Mike Roach, Member

  
Garret Johnson, Member