

COUNTY COMMISSIONERS  
JULY 27, 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 member 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 12:00 PM on July 23, 2026.

Chairman Ross called the meeting to order all present except Commissioner Johnson 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

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

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

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

**2025-2026**

**911 Phone**

|        |      |           |           |
|--------|------|-----------|-----------|
| 000008 | AT&T | \$ 553.06 | UTILITIES |
|--------|------|-----------|-----------|

**CBRI**

|        |                          |             |        |
|--------|--------------------------|-------------|--------|
| 000006 | YELLOWHOUSE MACHINERY CO | \$ 1,400.00 | RENTAL |
|--------|--------------------------|-------------|--------|

**E-911**

|        |                             |           |          |
|--------|-----------------------------|-----------|----------|
| 000015 | AMAZON CAPITAL SERVICES INC | \$ 479.90 | SUPPLIES |
|--------|-----------------------------|-----------|----------|

**Emergency Mgmt**

|        |                    |           |          |
|--------|--------------------|-----------|----------|
| 000001 | UNITED SUPERMARKET | \$ 124.77 | SUPPLIES |
|--------|--------------------|-----------|----------|

**EMS 522-ST**

|        |                             |             |                       |
|--------|-----------------------------|-------------|-----------------------|
| 000006 | ENJ FINANCIAL LLC           | \$ 935.00   | SERVICES              |
| 000007 | ONG                         | \$ 256.98   | UTILITIES             |
| 000008 | OG&E                        | \$ 658.28   | UTILITIES             |
| 000009 | AMAZON CAPITAL SERVICES INC | \$ 139.96   | SUPPLIES              |
| 000010 | SMITH DRUG                  | \$ 4.98     | SUPPLIES              |
| 000011 | STANDLEY SYSTEM LLC         | \$ 1,117.92 | MAINTENANCE AGREEMENT |

**Fair Main-ST**

|        |                             |             |                     |
|--------|-----------------------------|-------------|---------------------|
| 000014 | OKAN CLEAN LLC              | \$ 285.00   | SERVICES            |
| 000015 | AMAZON CAPITAL SERVICES INC | \$ 128.97   | SUPPLIES            |
| 000016 | NICHOLS, JOSH               | \$ 1,035.00 | SERVICES & SUPPLIES |

**General**

|        |                               |           |          |
|--------|-------------------------------|-----------|----------|
| 000068 | M & J TRUCK & AUTO REPAIR LLC | \$ 270.90 | SERVICES |
|--------|-------------------------------|-----------|----------|

**General Gov't-ST**

|        |                                        |             |                       |
|--------|----------------------------------------|-------------|-----------------------|
| 000022 | CITY OF CHEROKEE                       | \$ 1,000.20 | UTILITIES             |
| 000023 | OKAN CLEAN LLC                         | \$ 225.00   | SERVICES              |
| 000024 | AMAZON CAPITAL SERVICES INC            | \$ 44.25    | SUPPLIES              |
| 000025 | NODA                                   | \$ 4,550.00 | MEMBERSHIP DUES       |
| 000026 | APPRENTICE INFORMATION SYSTEMS OF OK I | \$ 5,028.00 | MAINTENANCE AGREEMENT |

**Highway**

|        |                                 |             |                     |
|--------|---------------------------------|-------------|---------------------|
| 000098 | FLEET FUELS LLC                 | \$ 550.40   | SUPPLIES            |
| 000099 | YELLOWHOUSE MACHINERY CO        | \$ 2,497.05 | REPAIRS             |
| 000100 | K & S TIRE                      | \$ 1,289.95 | SERVICES & SUPPLIES |
| 000101 | LIGHTLE SAND & CONSTRUCTION LLC | \$ 668.22   | GRAVEL              |
| 000102 | DACOMA COOP                     | \$ 6,696.00 | FUEL                |
| 000103 | FLEET FUELS LLC                 | \$ 376.25   | SUPPLIES            |
| 000104 | AMAZON CAPITAL SERVICES INC     | \$ 107.82   | SUPPLIES            |
| 000105 | MERRIFIELD OFFICE SUPPLY        | \$ 36.00    | SUPPLIES - OFFICE   |
| 000106 | FLEET FUELS LLC                 | \$ 909.66   | SUPPLIES            |
| 000107 | K & S TIRE                      | \$ 1,211.90 | TIRE                |
| 000108 | MERRIFIELD OFFICE SUPPLY        | \$ 858.96   | TIRE                |
| 000109 | K & S TIRE                      | \$ 335.00   | SERVICES            |
| 000110 | OTA-PLATE PAY                   | \$ 5.00     | SERVICES            |
| 000111 | ONG                             | \$ 193.31   | UTILITIES           |
| 000112 | ONG                             | \$ 45.51    | UTILITIES           |
| 000113 | SOUTHWEST TRUCK PARTS INC       | \$ 57.92    | SUPPLIES            |
| 000114 | TRUCK PRO                       | \$ 159.99   | SUPPLIES            |
| 000115 | WESTERN EQUIPMENT               | \$ 871.80   | OIL                 |
| 000116 | UNIFIRST HOLDINGS INC           | \$ 169.73   | UNIFORM RENTAL      |
| 000117 | T & W TIRE                      | \$ 1,450.50 | TIRE                |
| 000118 | ONG                             | \$ 189.11   | UTILITIES           |
| 000119 | OG&E                            | \$ 408.86   | UTILITIES           |
| 000120 | BRUCKNER TRUCK SALES INC        | \$ 92.97    | PARTS               |
| 000121 | WESTERN EQUIPMENT               | \$ 89.79    | PARTS               |

**Hwy-ST**

|        |                   |              |            |
|--------|-------------------|--------------|------------|
| 000001 | RAILROAD YARD INC | \$ 27,000.00 | STEEL TANK |
|--------|-------------------|--------------|------------|

**RM&P**

|        |                          |           |                   |
|--------|--------------------------|-----------|-------------------|
| 000001 | MERRIFIELD OFFICE SUPPLY | \$ 157.42 | SUPPLIES - OFFICE |
|--------|--------------------------|-----------|-------------------|

**Rural Fire-ST**

|        |                        |             |               |
|--------|------------------------|-------------|---------------|
| 000006 | K & J CONSTRUCTION LLC | \$ 1,417.81 | PARTS & LABOR |
|--------|------------------------|-------------|---------------|

**2026-2027**

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|--------|-------------------------------|-----------|----------|
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| 000025                  | NODA                                   | \$ 4,550.00  | MEMBERSHIP DUES       |
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| <b>Highway</b>          |                                        |              |                       |
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| <b>RM&amp;P</b>         |                                        |              |                       |
| 000001                  | MERRIFIELD OFFICE SUPPLY               | \$ 157.42    | SUPPLIES - OFFICE     |
| <b>Rural Fire-ST</b>    |                                        |              |                       |
| 000006                  | K & J CONSTRUCTION LLC                 | \$ 1,417.81  | PARTS & LABOR         |

There were no Road Crossing Permits – Permits available for inspection in the County Clerk’s office

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

Roach moved to approve the Mileage reimbursement change for the County per State Auditor to \$0.76 and Ross seconded. Ross voted aye and Roach voted aye.

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

Roach moved to approve the Resolution for Disposing of Equipment for A&B Responders for 2001 Ford F550 Brush Rig Unit #4 Inv #SJ7 302 100.06 Serial #1FDAF57FX1EC92251 and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the County Clerk to go out on bid for Body Cams and In-Car Cameras for Sheriff and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the County Clerk to go out on bid for Used, ½ ton, crew cab, 4-wheel drive pickup for Sheriff and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the County Clerk to go out on bid for Used, all-wheel drive, SUV for Sheriff and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the Unpaved Roads Program for Dist #2 and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the Declaration of Surplus for Dist #1 for 2018 SBD-40 AR trailer Armor Lite Inv #D1 348-109 Serial #56EA53K27JA000155 and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the Declaration of Surplus for Dist #1 for 2006 Water Tanker Inv #D1 348-113 Serial #5AGEU42236S368320 and 2015 HD52 Trailer Pitts Inv #D1 348-106 Serial #5JYHD55232FP151693 and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the Private Property Access Easement for Dist #3 for NW ¼ of 25-25-10 to remove trees from right-of-way and placed on farmer’s land and Ross seconded. Ross voted aye and Roach voted aye.

Roach moved to approve the Dist #1 taking items to on-line auction with Bellamy Brothers August 13 – 27<sup>th</sup> at callbellamy.com. Taking the following items: 2018 SBD-40 AR trailer Armor Lite Inv #D1 348-109 Serial #56EA53K27JA000155; 2006 Water Tanker Inv #D1 348-113 Serial #5AGEU42236S368320; and 2015 HD52 Trailer Pitts Inv #D1 348-106 Serial #5JYHD55232FP151693 and Ross seconded. Ross voted aye and Roach voted aye.

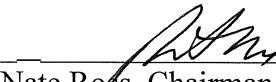
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

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

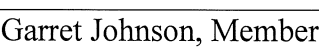
ATTEST:



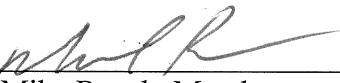
Laneta Schwerdtfeger, County Clerk



Nate Ross, Chairman



Garret Johnson, Member



Mike Roach, Member