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

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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 – 27th 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.

Nate Ross, Chairman

ATTEST: Laneta Schwerdtfeger, County Clerk

Garret Johnson, Member

Mike Roach, Member