

COUNTY COMMISSIONERS
AUGUST 17, 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. Visitor: Dan Muldoon, Under-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 3:30 PM on August 13, 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

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

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

<u>2026-2027</u>			
911 Phone			
000010	AT&T	\$ 2,333.00	UTILITIES
CBRI			
000009	UNITED STATES GYPSUM	\$ 4,469.51	ROCK
000010	ALVA CONCRETE, DBA	\$ 1,818.00	SERVICES
000011	SUNBELT EQUIPMENT	\$ 2,562.00	SUPPLIES
E-911			
000016	TANGO TANGO INC	\$ 4,995.00	SERVICES
EMS 522-ST			
000021	OKAN CLEAN LLC	\$ 170.00	SERVICES
000022	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 569.29	INSURANCE PREMIUM
000023	COMDATA INC	\$ 1,865.00	FUEL
000024	STEVENS FORD	\$ 2,790.74	REPAIRS
000025	ENJ FINANCIAL LLC	\$ 935.00	SERVICES
000026	NINTH BRAIN	\$ 437.72	SERVICES
Fair Main-ST			
000032	ALVA REVIEW COURIER	\$ 69.40	PUBLICATIONS
General			
000084	COUNTY OFFICER & DEPUTIES ASSN	\$ 40.00	REGISTRATION
000085	GREAT BEND COOP	\$ 268.13	SERVICES & SUPPLIES
000086	VERIZON WIRELESS	\$ 240.30	UTILITIES
000087	AT&T	\$ 800.36	UTILITIES
000088	GREAT BEND COOP	\$ 62.88	FUEL
000089	CENTURY BUSINESS TECHNOLOGIES	\$ 327.51	SERVICES
000090	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000091	OK STATE UNIV COOP EXT SVC	\$ 6,666.66	SERVICES
General Gov't-ST			
000040	CHEROKEE PUBLISHING CO	\$ 1,421.18	PUBLICATIONS
000041	CHEROKEE PUBLISHING CO	\$ 168.68	PUBLICATIONS
000042	MURROW, STEVE DOUGLAS	\$ 30.00	SERVICES
000043	AT&T	\$ 51.02	UTILITIES
000044	CHEROKEE PUBLISHING CO	\$ 55.00	PUBLICATION
Highway			
000171	HOSKINS GYPSUM CO.	\$ 554.30	ROCK
000172	JABJ MANAGEMENT LLC	\$ 13,795.00	EQUIPMENT
000173	KOEHN TRUCK AND TRACTOR	\$ 796.85	SERVICES
000174	OKAN CLEAN LLC	\$ 1,140.00	SERVICES
000175	ACB BANK	\$ 2,018.75	LEASE PURCHASE
000176	ACB BANK	\$ 1,758.08	LEASE PURCHASE
000177	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
000178	UNITED STATES GYPSUM	\$ 6,684.55	ROCK
000179	DACOMA COOP	\$ 10,404.00	FUEL
000180	UNITED STATES GYPSUM	\$ 1,488.30	ROCK
000181	UNITED STATES GYPSUM	\$ 1,487.27	ROCK
000182	UNITED STATES GYPSUM	\$ 1,489.84	ROCK
000183	OKAN CLEAN LLC	\$ 840.00	SERVICES
000184	OKLAHOMA KANSAS COOPERATIVES	\$ 291.20	PARTS & SUPPLIES
000185	CHEROKEE ACE HARDWARE	\$ 278.37	PARTS & SUPPLIES
000186	WESTERN EQUIPMENT	\$ 385.02	PARTS & SUPPLIES
000187	JACK S AUTOMOTIVE	\$ 15.51	PARTS & SUPPLIES
000188	ATWOODS	\$ 64.99	PARTS & SUPPLIES
000189	VERIZON WIRELESS	\$ 40.04	SUPPLIES
000190	CHEROKEE PUBLISHING CO	\$ 55.00	PUBLICATION
000191	MERRIFIELD OFFICE SUPPLY	\$ 185.59	SUPPLIES - OFFICE
000192	DACOMA COOP	\$ 13,110.26	FUEL
000193	JENKINS & PRICE	\$ 173.43	SUPPLIES
000194	TOWN OF CARMEN	\$ 72.25	UTILITIES
000195	ALFALFA COUNTY TREASURER	\$ 239.88	SERVICES
000196	SAFETY KLEEN CORP	\$ 238.39	SERVICES
000197	T & W TIRE	\$ 295.80	TIRE
000198	MUNN SUPPLY	\$ 278.56	SUPPLIES
000199	SUNBELT EQUIPMENT	\$ 5,948.35	SUPPLIES
000200	COUNTRY GROCERY	\$ 31.47	SUPPLIES
000201	MUNN SUPPLY	\$ 468.80	SUPPLIES
000202	VERIZON WIRELESS	\$ 40.04	UTILITIES
000203	T & W TIRE	\$ 414.35	TIRE
000204	COUNTRY GROCERY	\$ 36.37	SUPPLIES
000205	YELLOWHOUSE MACHINERY CO	\$ 152.10	FILTERS
000206	ROTHER BROTHERS INC	\$ 1,011.12	PARTS
Hwy-ST			
000007	KOEHN TRUCK AND TRACTOR	\$ 3,516.42	REPAIRS
000008	K & S TIRE	\$ 1,232.95	SERVICES
000009	GREAT BEND COOP	\$ 566.70	TIRE
ML Fee			
000004	AMSTERDAM PRINTING & LITHO	\$ 177.48	SUPPLIES
000005	NW DIST CODA	\$ 75.00	MEMBERSHIP DUES
RM&P			
000002	MIDWEST PRINTING	\$ 1,426.41	BOOKS AND PAPER

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 Dist #2, #3, Fairgrounds, Jet Responders, Nescatunga Rescue, Cherokee Rescue, and County General and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

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

Johnson moved to approve the Transfer from 1321-3-8213-2005 M&O to 1321-3-8213-4110 Capital Outlay for Cherokee Rescue for fuel trailer for \$29,350.00 and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Transfer from Sheriff Funding Grant 1574-2-0400-2005 M&O to Sheriff Funding Grant 1574-2-0400-4110 Capital Outlay for \$50,000.00 for cameras, SUV and pickup and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Fairgrounds Bank Statements for July and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Award bid for fuel trailer for Cherokee Rescue, Alfalfa County to Western Equipment for trailer only for \$29,342.00 being the only bid and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Ross moved to take no action on the Declaration of Surplus for Dist #3 for 2012 Chevrolet Welding Truck Inv #D3 301-308 Serial #1GC4KZCG2CF202252 and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Declaration of Surplus for Commissioners for HP Laser Jet P2035 Printer Inv #D220 100.04 Serial #CNBS93M039 and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Resolution for Disposing of Equipment for Commissioners for HP Laser Jet P2035 Printer Inv #D220 100.04 Serial #CNBS93M039 and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to take no action the Items to go to public auction for – Sturgeons September 11th starting at 9:00 following items Dist #1 2020 Top Hat Dump Trailer Inv #D1 348-112 Serial #4R7GD2024LC194599; Pickup Bed Shell Cover Inv #EM 655 100 Serial #N4038727; and Dist #3 for 2012 Chevrolet Welding Truck Inv #D3 301-308 Serial #1GC4KZCG2CF202252 and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Open and award bids for Body Cams and In-Car Cameras for Sheriff – One bid submitted from WolfCom there were several plans attached to the bid with several options; Muldoon asked to table bids. Roach moved to accept the bids and table awarding the bids from WolfCom until the Sheriff can review the bids and Ross seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Open and award bids for Used, ½ ton, crew cab, 4-wheel drive pickup for Sheriff – One bid submitted from Emergency Vehicle Resources for \$54,747.08; Muldoon asked to table bids. Johnson moved to accept the bid and to table awarding the bid until the Sheriff has time to review the bid and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Open and award bids for Used, all-wheel drive, SUV for Sheriff- One bid submitted from Emergency Vehicle Resources for \$53,059.04; Muldoon asked to table bids. Johnson moved to accept the bid and to table awarding the bid until the Sheriff has time to review the bid and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

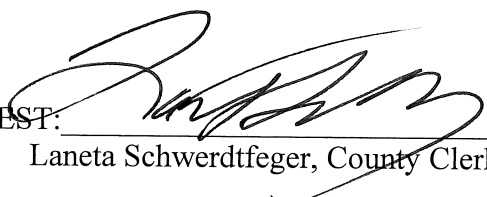
Johnson moved to approve the Private Property Access Easement for Dist #2 for NE ¼ of 32-27-11 to clean and shape waterway for proper water flow and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

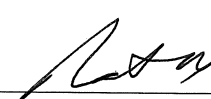
Johnson moved to approve the Material Request Form for Dist #3 and Material Request Form for Dist #2 and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

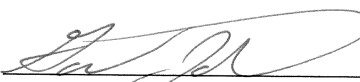
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

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

ATTEST:


Laneta Schwerdtfeger, County Clerk


Nate Ross, Chairman


Garret Johnson, Member


Mike Roach, Member