COUNTY COMMISSIONERS
AUGUST 24, 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~~ 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 3:30 PM on August 13, 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 the Commissioner's Meeting and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Roach moved to approve the Sick Leave Donation for Jack Andrews for 25 hours from Brett Thresher and Johnson seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Roach moved to approve the Sick Leave Donation for Jack Andrews for 25 hours from Tyler Mead and Johnson seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Payroll Warrants and Roach 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.

2026-2027

911 Phone			
000019	AT&T	$ 553.06	UTILITIES
CBRI			
000012	UNITED STATES GYPSUM	$ 4,465.42	ROCK
000013	MARTENS MACHINE SHOP	$ 23.80	SUPPLIES
EMS 522-ST			
000027	VERIZON WIRELESS	$ 90.52	UTILITIES
000028	BOUND TREE CORPORATION	$ 2,889.81	SUPPLIES
000029	BOUND TREE CORPORATION	$ 131.94	SUPPLIES
000030	ONG	$ 256.67	UTILITIES
000031	OG&E	$ 743.58	UTILITIES
000032	WALLACE HEATING & AIR	$ 7,400.00	LABOR AND MATERIALS
000033	BOEHS BUILDING SUPPLY	$ 83.96	SUPPLIES
000034	ALFALFA CO EMS	$ 1,263.00	REIMBURSEMENT
General			
000149	DEVINE WATER	$ 32.97	SERVICES
000150	MERRIFIELD OFFICE SUPPLY	$ 7.35	SUPPLIES - OFFICE
General Gov't-ST			
000051	ONG	$ 222.48	UTILITIES
000052	AMAZON CAPITAL SERVICES INC	$ 95.86	SUPPLIES
Highway			
000264	UNITED STATES GYPSUM	$ 5,955.77	ROCK
000265	T & W TIRE	$ 972.15	TIRE
000266	SIGNS ON A DIME	$ 40.00	SIGNS
000267	DACOMA COOP	$ 240.00	SUPPLIES
000268	GIBSON HEATING & AIR	$ 399.16	SERVICES
000269	BRUCKNER TRUCK SALES INC	$ 64.23	BATTERY
000270	ONG	$ 44.96	UTILITIES
000271	ONG	$ 194.19	UTILITIES
000272	UNIFIRST HOLDINGS INC	$ 522.81	UNIFORM RENTAL
000273	WARREN CAT	$ 147.31	PARTS
000274	UNIFIRST HOLDINGS INC	$ 183.35	UNIFORM RENTAL
000275	ONG	$ 189.16	UTILITIES
000276	OK DEPT OF AGRICULTURE FOOD AND FOREST	$ 50.00	RENEWAL FEE
000277	OG&E	$ 434.89	UTILITIES
000278	DACOMA COOP	$ 40.00	TIRE
Hwy-ST			
000010	K & S TIRE	$ 1,374.93	SERVICES
000011	K & S TIRE	$ 1,264.95	SERVICES
000012	DACOMA COOP	$ 17,151.25	FUEL
000013	K & S TIRE	$ 1,112.90	SERVICES
000014	K & S TIRE	$ 1,219.95	SERVICES
ML Fee			
000006	DEVINE WATER	$ 32.97	SERVICES
Rural Fire-ST			
000014	SPIRIT COMMUNICATION LLC	$ 841.35	RADIO
000015	BOUND TREE CORPORATION	$ 156.43	SUPPLIES
000016	WESTERN EQUIPMENT	$ 29,342.00	EQUIPMENT

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 #1, #3, and EMS and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Award bid for Body Cams and In-Car Cameras for Sheriff – Johnson moved to reject the bid for Body Cams and In-Car Cameras for Sheriff it had bids for three-year and five-year contracts (the County can only go into contract for one year) and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Award bid for Used, ½ ton, crew cab, 4-wheel drive pickup for Sheriff – Mast discussed with the Commissioners that the bid was more than he budgeted for or had in his grant account. Johnson moved to reject bid for Used, ½ ton, crew cab, 4-wheel drive pickup for Sheriff, bid was higher than budgeted and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Award bid for Used, all-wheel drive, SUV for Sheriff – Mast discussed with the Commissioners that he wanted to not get the K-9 equipment thus lowering the bid by $9,157.00 for a total of $45,588.08. Johnson approved the bid for Used, all-wheel drive, SUV for Sheriff from Emergency Vehicle Resource for $45,588.08 and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Transfer from A&B Responders M&O 1321-3-8207-2005 to Burlington Responders M&O 1321-3-8209-2005 for $30,000.00 to transfer funds back for transfer in FY 22-23 on 12-12-2022 and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the County Clerk to go out on bid for 12 Month Bids for Alfalfa County Election Board and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

Johnson moved to approve the Report of Conference and Bridge Inspection Invoice for Dist #1, #2, and #3 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)

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

Nate Ross, Chairman

ATTEST:
Laneta Schwerdtfeger, County Clerk

Garret Johnson, Member

Mike Roach, Member