

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
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CBRI

000012	UNITED STATES GYPSUM	\$ 4,465.42	ROCK
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000013	MARTENS MACHINE SHOP	\$ 23.80	SUPPLIES
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EMS 522-ST

000027	VERIZON WIRELESS	\$ 90.52	UTILITIES
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000028	BOUND TREE CORPORATION	\$ 2,889.81	SUPPLIES
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000029	BOUND TREE CORPORATION	\$ 131.94	SUPPLIES
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000030	ONG	\$ 256.67	UTILITIES
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000031	OG&E	\$ 743.58	UTILITIES
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000032	WALLACE HEATING & AIR	\$ 7,400.00	LABOR AND MATERIALS
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000033	BOEHS BUILDING SUPPLY	\$ 83.96	SUPPLIES
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000034	ALFALFA CO EMS	\$ 1,263.00	REIMBURSEMENT
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General

000149	DEVINE WATER	\$ 32.97	SERVICES
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000150	MERRIFIELD OFFICE SUPPLY	\$ 7.35	SUPPLIES - OFFICE
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General Gov't-ST

000051	ONG	\$ 222.48	UTILITIES
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000052	AMAZON CAPITAL SERVICES INC	\$ 95.86	SUPPLIES
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Highway

000264	UNITED STATES GYPSUM	\$ 5,955.77	ROCK
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000265	T & W TIRE	\$ 972.15	TIRE
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000266	SIGNS ON A DIME	\$ 40.00	SIGNS
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000267	DACOMA COOP	\$ 240.00	SUPPLIES
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000268	GIBSON HEATING & AIR	\$ 399.16	SERVICES
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000269	BRUCKNER TRUCK SALES INC	\$ 64.23	BATTERY
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000270	ONG	\$ 44.96	UTILITIES
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000271	ONG	\$ 194.19	UTILITIES
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000272	UNIFIRST HOLDINGS INC	\$ 522.81	UNIFORM RENTAL
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000273	WARREN CAT	\$ 147.31	PARTS
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000274	UNIFIRST HOLDINGS INC	\$ 183.35	UNIFORM RENTAL
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000275	ONG	\$ 189.16	UTILITIES
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000276	OK DEPT OF AGRICULTURE FOOD AND FOREST	\$ 50.00	RENEWAL FEE
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000277	OG&E	\$ 434.89	UTILITIES
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000278	DACOMA COOP	\$ 40.00	TIRE
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Hwy-ST

000010	K & S TIRE	\$ 1,374.93	SERVICES
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000011	K & S TIRE	\$ 1,264.95	SERVICES
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000012	DACOMA COOP	\$ 17,151.25	FUEL
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000013	K & S TIRE	\$ 1,112.90	SERVICES
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000014	K & S TIRE	\$ 1,219.95	SERVICES
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ML Fee

000006	DEVINE WATER	\$ 32.97	SERVICES
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Rural Fire-ST

000014	SPIRIT COMMUNICATION LLC	\$ 841.35	RADIO
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000015	BOUND TREE CORPORATION	\$ 156.43	SUPPLIES
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000016	WESTERN EQUIPMENT	\$ 29,342.00	EQUIPMENT
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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.

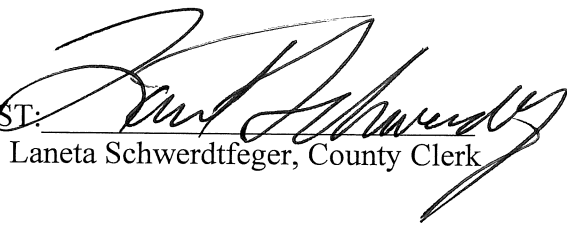
Johnson moved to approve the County Clerk to go out on bid for 12 Month Bids for Alfalfa County Election Board and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

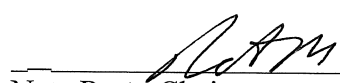
Johnson moved to approve the Report of Conference and Bridge Inspection Invoice for Dist #1, #2, and #3 and Roach seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

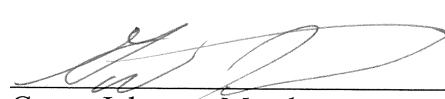
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

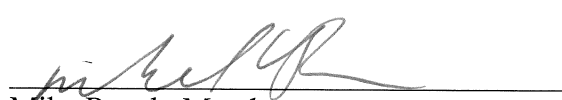
Roach moved to Adjourn and Johnson seconded. Johnson voted aye, Ross voted aye, and Roach voted aye.

ATTEST:


Laneta Schwerdtfeger, County Clerk


Nate Ross, Chairman


Garret Johnson, Member


Mike Roach, Member