

COUNTY COMMISSIONERS
SEPTEMBER 28, 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.

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 11:00 AM on September 24, 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

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

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

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

2026-2027

911 Phone

000029	AT&T	\$ 2,333.00	UTILITIES
000030	AT&T	\$ 553.06	UTILITIES

CBRI

000019	RAILROAD YARD INC	\$ 22,550.70	BRIDGE MATERIALS
000020	RAILROAD YARD INC	\$ 464.00	SUPPLIES

EMS 522-ST

000058	ALFALFA CO EMS	\$ 1,243.00	REIMBURSEMENT
000059	AT&T	\$ 187.66	UTILITIES
000060	PIONEER TELEPHONE	\$ 334.98	UTILITIES

Fair Main-ST

000061	ONG	\$ 611.40	UTILITIES
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General

000231	HILTON GARDEN INN	\$ 440.00	RESERVATION
000232	DEVINE WATER	\$ 10.99	SERVICES
000233	OK EMPLOYMENT SECURITY COMM	\$ 2,266.37	UNEMPLOYMENT
000234	WEST DISTRICT OSU EXTENSION OFFICE	\$ 250.00	REGISTRATION
000235	WEST DISTRICT OSU EXTENSION OFFICE	\$ 250.00	REGISTRATION

General Gov't-ST

000082	CHEROKEE PUBLISHING CO	\$ 180.34	PUBLICATIONS
000083	HANSELS LAWN SOLUTIONS, H-N-I LAWN CAR	\$ 400.00	SERVICES
000084	AMAZON CAPITAL SERVICES INC	\$ 295.75	SUPPLIES
000085	AMAZON CAPITAL SERVICES INC	\$ 27.64	SUPPLIES
000086	MERRIFIELD OFFICE SUPPLY	\$ 191.96	SUPPLIES

Highway

000433	NACO	\$ 450.00	MEMBERSHIP DUES
000434	OK EMPLOYMENT SECURITY COMM	\$ 622.24	UNEMPLOYMENT
000435	OK EMPLOYMENT SECURITY COMM	\$ 697.62	UNEMPLOYMENT
000436	YELLOWHOUSE MACHINERY CO	\$ 736.94	SUPPLIES
000437	OK EMPLOYMENT SECURITY COMM	\$ 650.36	UNEMPLOYMENT
000438	UNITED STATES GYPSUM	\$ 5,974.72	ROCK
000439	DACOMA COOP	\$ 8,544.04	FUEL
000440	SIGNS ON A DIME	\$ 50.00	SIGNS
000441	FLEET FUELS LLC	\$ 10,880.00	FUEL
000442	ALFALFA CO RURAL WATER	\$ 35.90	UTILITIES
000443	ONG	\$ 191.26	UTILITIES
000444	ONG	\$ 44.96	UTILITIES
000445	ACCO	\$ 95.00	REGISTRATION
000446	KOEHN TRUCK AND TRACTOR	\$ 3,711.80	REPAIRS
000447	UNIFIRST HOLDINGS INC	\$ 183.35	UNIFORM RENTAL
000448	BOEHS BUILDING SUPPLY	\$ 19.99	SUPPLIES
000449	OG&E	\$ 456.95	UTILITIES
000450	ONG	\$ 189.17	UTILITIES

Hwy-ST

000026	YELLOWHOUSE MACHINERY CO	\$ 1,404.83	SERVICES
000027	RAILROAD YARD INC	\$ 3,333.37	SUPPLIES

ML Fee

000010	DEVINE WATER	\$ 10.99	SERVICES
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Rural Fire-ST

000039	MUNN SUPPLY	\$ 79.00	SERVICES
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SH Svc Fee

000020	GREAT SALT PLAINS HEALTH CENTER	\$ 55.00	SERVICES
000021	GREAT SALT PLAINS HEALTH CENTER	\$ 21.00	SERVICES
000022	FRANKLIN TOWING LLC	\$ 252.38	SERVICES

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 EMS, Fairgrounds, Dist #1, #2, and Sheriff and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

Johnson moved to take no action on the Burn Ban – there will be no Burn Ban for Alfalfa County and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

Johnson moved to take no action the Sick Leave Donation for Paden Allen for hours from (Schwerdtfeger stated she forgot to remove it from the agenda after talking to Johnson) and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

Johnson moved to approve the Transfer from Burlington Responders M&O 1321-3-8209-2005 to Burlington Responders Capital Outlay 1321-3-8209-4110 for funds for Extractor Washer, Express Drier and freight for the station and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

Johnson moved to approve the Banks Authorized Signers for Treasurer FY 26-27 and Roach seconded. Ross voted aye, Johnson voted aye, and Roach voted aye.

Johnson moved to approve the PYE Barker Fire & Safety (Fraizer Fire LLC) labor quote for sprinkler service and repair for Alfalfa County EMS and Roach seconded. Ross voted aye, Johnson 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. Ross voted aye, Johnson voted aye, and Roach voted aye.

ATTEST: 
Laneta Schwerdtfeger, County Clerk


Nate Ross, Chairman


Garret Johnson, Member


Mike Roach, Member