

COUNTY COMMISSIONERS  
May 26, 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 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 12:00 PM on May 21, 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 Special Meeting Minutes and Ross seconded. Roach voted aye and Ross voted aye

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

Roach moved to approve the M & O Warrants for Payment and Ross seconded. Roach voted aye and Ross voted aye.

**2025-2026**

**911 Phone**

|             |                             |              |                     |
|-------------|-----------------------------|--------------|---------------------|
| 000112      | AT&T                        | \$ 553.06    | UTILITIES           |
| <b>CBRI</b> |                             |              |                     |
| 000014      | RAILROAD YARD INC           | \$ 87,500.00 | BRIDGE CONSTRUCTION |
| 000015      | HAMPEL OIL DISTRIBUTORS INC | \$ 18,135.00 | FUEL                |

**EMS 522-ST**

|        |                   |             |                     |
|--------|-------------------|-------------|---------------------|
| 000271 | TRADE MARK SIGNS  | \$ 1,000.00 | SERVICES & SUPPLIES |
| 000272 | ONG               | \$ 255.79   | UTILITIES           |
| 000273 | TRADE MARK SIGNS  | \$ 60.00    | SERVICES & SUPPLIES |
| 000274 | ENJ FINANCIAL LLC | \$ 935.00   | SERVICE             |
| 000275 | OG&E              | \$ 146.19   | UTILITIES           |
| 000276 | ALFALFA CO EMS    | \$ 60.00    | REIMBURSEMENT       |

**Fair Main-ST**

|        |                             |           |           |
|--------|-----------------------------|-----------|-----------|
| 000269 | UNIFIRST HOLDINGS INC       | \$ 70.94  | SERVICE   |
| 000270 | ONG                         | \$ 598.17 | UTILITIES |
| 000271 | AMAZON CAPITAL SERVICES INC | \$ 233.56 | SUPPLIES  |
| 000272 | ATWOODS                     | \$ 49.98  | OIL       |

**General**

|        |                          |           |          |
|--------|--------------------------|-----------|----------|
| 000944 | MERRIFIELD OFFICE SUPPLY | \$ 752.69 | SUPPLIES |
| 000945 | GUFFY, CAROL             | \$ 20.59  | TRAVEL   |
| 000946 | SANCHEZ, THEONA          | \$ 30.89  | TRAVEL   |
| 000947 | PALMER, VIRGINIA M.      | \$ 30.60  | TRAVEL   |
| 000948 | BLEVINS, JENETT          | \$ 21.46  | TRAVEL   |
| 000949 | CAMPBELL, MARY ETTA      | \$ 25.09  | TRAVEL   |
| 000950 | GREEN, MARY              | \$ 31.61  | TRAVEL   |
| 000951 | BURCHFIEL, SUSAN         | \$ 31.03  | TRAVEL   |
| 000952 | SMITH, BECKY             | \$ 23.78  | TRAVEL   |
| 000953 | O NEIL, CAROL            | \$ 30.89  | TRAVEL   |
| 000954 | DAVIDSON, KAYLA          | \$ 22.91  | TRAVEL   |
| 000955 | DOWLING, JANET L.        | \$ 23.06  | TRAVEL   |
| 000956 | REHKOP, LENA             | \$ 20.16  | TRAVEL   |
| 000957 | COTTOM, LINDA S.         | \$ 37.27  | TRAVEL   |
| 000958 | HUMPHREY, PAMELA         | \$ 26.83  | TRAVEL   |
| 000959 | ROBERTS CONNIE R         | \$ 30.74  | TRAVEL   |
| 000960 | MORRIS, MICHAEL          | \$ 41.18  | TRAVEL   |
| 000961 | SUMNER, JENNIFER         | \$ 45.39  | TRAVEL   |
| 000962 | GODDARD, JOYCE EARLENE   | \$ 40.75  | TRAVEL   |
| 000963 | TROUTT, KAY              | \$ 31.90  | TRAVEL   |
| 000964 | KOONTZ, SUSAN            | \$ 18.42  | TRAVEL   |
| 000965 | RYEL, CHARLA J.          | \$ 32.63  | TRAVEL   |
| 000966 | WOLF, JUANITA            | \$ 23.78  | TRAVEL   |
| 000967 | WHITE, ROBIN R.          | \$ 12.33  | TRAVEL   |
| 000968 | RIEGER, PEGGY            | \$ 39.15  | TRAVEL   |

**General Gov't-ST**

|        |                        |           |              |
|--------|------------------------|-----------|--------------|
| 000384 | BROOKS, TIMOTHY G.     | \$ 221.60 | SERVICE      |
| 000385 | CHEROKEE PUBLISHING CO | \$ 197.94 | PUBLICATIONS |
| 000386 | CHEROKEE FFA           | \$ 105.00 | SUPPLIES     |
| 000387 | ONG                    | \$ 212.08 | UTILITIES    |
| 000388 | BOEHS BUILDING SUPPLY  | \$ 116.93 | SUPPLIES     |

**Highway**

|        |                           |              |                     |
|--------|---------------------------|--------------|---------------------|
| 001725 | CHEROKEE PUBLISHING CO    | \$ 56.24     | PUBLICATION         |
| 001726 | ACKERMAN, JIMMY BRETT     | \$ 49.60     | REPAYMENT           |
| 001727 | DOLESE BROTHERS CO        | \$ 4,847.39  | ROCK                |
| 001728 | TOWN OF CARMEN            | \$ 72.25     | UTILITIES           |
| 001729 | MUNN SUPPLY               | \$ 48.00     | SUPPLIES            |
| 001730 | DOLESE BROTHERS CO        | \$ 51,727.01 | ROCK                |
| 001731 | WESTERN EQUIPMENT         | \$ 2,775.00  | EQUIPMENT           |
| 001732 | UNITED STATES GYPSUM      | \$ 2,216.05  | ROCK                |
| 001733 | UNITED STATES GYPSUM      | \$ 1,973.13  | ROCK                |
| 001734 | DACOMA COOP               | \$ 10,188.40 | FUEL                |
| 001735 | SPIRIT COMMUNICATION LLC  | \$ 899.36    | PARTS & SUPPLIES    |
| 001736 | YELLOWHOUSE MACHINERY CO  | \$ 576.72    | PARTS & SUPPLIES    |
| 001737 | SOUTHWEST TRUCK PARTS INC | \$ 5.31      | PARTS & SUPPLIES    |
| 001738 | JACK S AUTOMOTIVE         | \$ 106.31    | PARTS & SUPPLIES    |
| 001739 | YELLOWHOUSE MACHINERY CO  | \$ 6,166.12  | PARTS & LABOR       |
| 001740 | K & S TIRE                | \$ 1,403.00  | SERVICES & SUPPLIES |
| 001741 | ENTERO SERVICES LLC       | \$ 100.00    | SERVICES            |
| 001742 | ROTHER BROTHERS INC       | \$ 726.48    | PARTS               |
| 001743 | ONG                       | \$ 185.80    | UTILITIES           |
| 001744 | ONG                       | \$ 60.82     | UTILITIES           |
| 001745 | ENTERO SERVICES LLC       | \$ 90.00     | SERVICES            |
| 001746 | T & W TIRE                | \$ 1,168.15  | TIRE                |
| 001747 | KINNUNEN SALES            | \$ 168.99    | SUPPLIES            |
| 001748 | OG&E                      | \$ 294.03    | UTILITIES           |
| 001749 | ONG                       | \$ 181.97    | UTILITIES           |

**Hwy-ST**

|        |                          |             |         |
|--------|--------------------------|-------------|---------|
| 000023 | YELLOWHOUSE MACHINERY CO | \$ 2,265.73 | REPAIRS |
|--------|--------------------------|-------------|---------|

**Rural Fire-ST**

|        |             |           |          |
|--------|-------------|-----------|----------|
| 000160 | BANNER FIRE | \$ 475.00 | SUPPLIES |
|--------|-------------|-----------|----------|

**SHERIFF FUNDING ASSIST GRANT**

|        |                             |           |          |
|--------|-----------------------------|-----------|----------|
| 000029 | CROFT CHEVROLET             | \$ 798.73 | REPAIRS  |
| 000030 | AMAZON CAPITAL SERVICES INC | \$ 129.99 | SUPPLIES |

**SH Svc Fee**

|        |                          |             |          |
|--------|--------------------------|-------------|----------|
| 000036 | ENID POLICE DEPT RESERVE | \$ 1,600.00 | TRAINING |
| 000037 | THE ARTCRAFT GROUP INC   | \$ 646.06   | SUPPLIES |

Roach moved to approve the Blanket Purchase Orders from EMS, Dist #2, #3, and Fairgrounds and Ross seconded. Roach voted aye and Ross voted aye

There was no Road Crossing Permits – Permits available for inspection in the County Clerk’s office

Roach moved to approve the Community Fire Assistance 80/20 Reimbursement Grant for Application FY 2027 for Nescatunga Rescue for bunker gear and Ross seconded. Roach voted aye and Ross voted aye

Roach moved to approve the Cooperative Agreement Oklahoma Department of Agriculture, Food, and Forestry Wildlife Services Division and Alfalfa County Board of Commissioners for FY 26-27 and Invoice and Ross seconded. Roach voted aye and Ross voted aye

Roach moved to approve the Declaration of Surplus for Courthouse Security for LG TV1 Inv #R237 100.00 and Serial #49RMVBE0799 and Ross seconded. Roach voted aye and Ross voted aye

Roach moved to approve the Resolution for Disposing of Equipment for Courthouse Security for LG TV1 Inv #R237 100.00 and Serial #49RMVBE0799 and Ross seconded. Roach voted aye and Ross voted aye

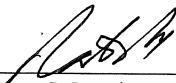
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

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

  
\_\_\_\_\_  
Mike Roach, Chairman

ATTEST.   
Laneta Schwerdtfeger, County Clerk

\_\_\_\_\_  
Garret Johnson, Member

  
\_\_\_\_\_  
Nate Ross, Member