

COUNTY COMMISSIONERS

May 4, 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 4:00 PM on April 29, 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. Johnson voted aye, Roach voted aye

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

**2025-2026**

**Donations**

000001	TOPS & STRIPES INC	\$ 297.00	SERVICES
<b>EMS 522-ST</b>			
000252	AEC	\$ 311.00	UTILITIES
000253	BOUND TREE CORPORATION	\$ 2,910.77	SUPPLIES
000254	CITY OF CHEROKEE	\$ 100.12	UTILITIES
000255	NINTH BRAIN	\$ 437.72	SERVICE
000256	PIONEER TELEPHONE	\$ 265.91	UTILITIES
000257	NORTHWEST TECHNOLOGY CENTER	\$ 1,550.00	TRAINING

**Fair Main-ST**

000249	ARC HARDEN WELDING LLC	\$ 274.50	SERVICES
000250	VERIZON WIRELESS	\$ 100.78	UTILITIES

**General**

000859	MERRIFIELD OFFICE SUPPLY	\$ 108.12	SUPPLIES
000860	DEVINE WATER	\$ 10.92	SERVICE
000861	KANOKLA NETWORKS	\$ 33.34	UTILITIES
000862	AEC	\$ 39.48	UTILITIES

**General Gov't-ST**

000354	DEPARTMENT OF LABOR	\$ 50.00	INSPECTION
000355	CITY OF CHEROKEE	\$ 633.89	UTILITIES
000356	ROSE, DAREE	\$ 396.00	SERVICES
000357	OKAN CLEAN LLC	\$ 225.00	SERVICE
000358	AEC	\$ 3,025.79	UTILITIES
000359	AEC	\$ 43.00	UTILITIES
000360	KANOKLA NETWORKS	\$ 525.58	UTILITIES
000361	COUNTY BUDGETING SERVICES LLC	\$ 650.00	SERVICE

**Highway**

001594	KOEHN TRUCK AND TRACTOR	\$ 439.63	SERVICES
001595	UNITED STATES GYPSUM	\$ 2,220.16	ROCK
001596	ACB BANK	\$ 2,557.66	LEASE PURCHASE
001597	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
001598	CHEROKEE ACE HARDWARE	\$ 771.00	OIL
001599	DEVINE WATER	\$ 65.80	SERVICES
001600	MERRIFIELD OFFICE SUPPLY	\$ 8.95	SUPPLIES
001601	CHEROKEE ACE HARDWARE	\$ 739.91	SUPPLIES
001602	MERRIFIELD OFFICE SUPPLY	\$ 877.51	SUPPLIES
001603	PERFORMANCE EQUIPMENT LLC	\$ 382.99	PARTS & SUPPLIES
001604	YELLOWHOUSE MACHINERY CO	\$ 2,940.00	GRADER BLADES
001605	ALFALFA CO RURAL WATER	\$ 35.94	UTILITIES
001606	AEC	\$ 290.89	UTILITIES
001607	JACK S AUTOMOTIVE	\$ 47.79	PARTS & SUPPLIES
001608	TOWN OF BURLINGTON	\$ 114.94	UTILITIES
001609	SOUTH CENTRAL TELEPHONE	\$ 175.72	UTILITIES
001610	YELLOWHOUSE MACHINERY CO	\$ 4,533.47	PARTS & LABOR
001611	FIREPLACE	\$ 463.50	INSPECTION
001612	MARTENS MACHINE SHOP	\$ 1,612.40	SERVICES
001613	GREAT BEND COOP	\$ 2,463.00	CHEMICAL
001614	AEC	\$ 446.52	UTILITIES
001615	AT&T	\$ 147.17	UTILITIES

**ML Fee**

000059	DEVINE WATER	\$ 10.92	SERVICE
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**Rural Fire-ST**

000149	AEC	\$ 188.00	UTILITIES
000150	DACOMA COOP	\$ 702.71	SERVICES & SUPPLIES

**SH Svc Fee**

000033	AMAZON CAPITAL SERVICES INC	\$ 909.75	SUPPLIES
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Johnson moved to approve the Blanket Purchase Orders from Dist #1, #2, & #3 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Road Crossing Permits – Permits available for inspection in the County Clerk's office and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Total permits – 1 permit for Dist #1 for \$1,500.00

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

Highway \$504,501.66; CBRI-Highway \$26,771.61; Highway ST \$19,503.88; EMS ST \$39,699.22; Sheriff Service Fee \$4,547.92; Sheriff-ST \$9,480.58; Enhanced 911 \$13,745.68; 911 ST \$13,228.72; Treasurer \$120.00; County Clerk \$988.88; County Clerk Preservation \$1,511.1; General Government ST \$17,528.21; Fair Improvement ST \$5,813.35; Rural Fire ST \$20,676.15; Assessor Revolving Fee \$88.25; Court Clerk RM&P \$219.75; Sheriff Commissary \$524.81; Emergency Management \$7.04; and Dist #2 Hwy Donations \$6,000.00.

Johnson moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from County Clerk, Assessor, Election Board, Treasurer, and Court Clerk and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Allocation of Alcohol Beverage Tax and Motor Vehicle Tax and Roach seconded. Johnson

voted aye, Roach voted aye, and Ross voted aye.

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

Johnson moved to approve the Software Lease & Maintenance Agreement with TM Consulting Inc and Alfalfa County Treasurer and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Resolution for Disposing of Equipment for Dist #3 for Lincoln Welder for Inv #D3 404-303 Serial #U1030313870 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Transfer from OSU – Ext (Agriculture) M&O 0001-5-0900-2005 to OSU – Ext (Agriculture) Travel 0001-5-0900-1310 (Correction of number I transposed 1130) for \$1,500.00 for travel for remainder of fiscal year and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Transfer for Dist #3 CED Small Projects 1102-6-4300-2079 to Dist #3 M&O 1106-4300-2005 for \$26,000.00 for CED Materials for ¾ rock for project CR 720 between Caddo and Blaine Road and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Dist #1 & #3 IBEX LLC (Invex) Contract for pipe inventory and tracking and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Property Access Easement Dist #2 to remove dirt from blacktops and place on the farmer's land and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.


Johnson moved to approve the Surplus Property Resolution for Dist #1 for 2017 Armor Lite Belly Dump Inv #D1 348-108 Serial #56EA53K21HA000310 and 2016 Armor Lite SBD-40 Trailer Inv #D1 348-107 Serial #56EA53K24GA000381 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

Johnson moved to approve the Request to add Kyle Spade as Receiving Officer for Nescatunga Responders for Alfalfa County and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye.

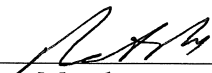
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

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

  
Mike Roach, Chairman

ATTEST:   
Laneta Schwerdtfeger, County Clerk

  
Garret Johnson, Member

  
Nate Ross, Member