

COUNTY COMMISSIONERS
June 01, 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. Visitors: Tammi Miller, Court Clerk, Kelsi Gibson, Treasurer, Sarah Wagner, 911 Supervisor, and Stephanie Jantz, Election Board Secretary

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 8:10 AM on May 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

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

911 Phone

000113	PIONEER TELEPHONE	\$ 66.00	UTILITIES
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CBRI

000016	RAILROAD YARD INC	\$ 1,413.70	SUPPLIES
000017	DIETZ WELDING & BRIDGE CONSTRUCTION IN	\$ 69,740.00	BRIDGE CONSTRUCTION

EMS 522-ST

000277	AEC	\$ 271.00	UTILITIES
000278	AT&T	\$ 154.63	UTILITIES
000279	PIONEER TELEPHONE	\$ 265.33	UTILITIES

Fair Main-ST

000273	VERIZON WIRELESS	\$ 60.59	UTILITIES
000274	AMAZON CAPITAL SERVICES INC	\$ 38.48	SUPPLIES
000275	LOWES HOME CENTER	\$ 340.72	SUPPLIES
000276	BUSHMAN HEAT & AIR LLC	\$ 225.00	SERVICES

General

000969	ALFALFA COUNTY TREASURER	\$ 93.28	RESERVATION
000970	OK DEPT OF PUBLIC SAFETY	\$ 375.00	SERVICES
000971	AEC	\$ 39.14	UTILITIES
000972	SERVICE OKLAHOMA	\$ 10.50	SERVICES

General Gov't-ST

000389	ROSE, DAREE	\$ 368.50	SERVICES
000390	KANOKLA NETWORKS	\$ 767.40	UTILITIES
000391	COUNTY BUDGETING SERVICES LLC	\$ 650.00	SERVICE
000392	CITY OF CHEROKEE	\$ 647.53	UTILITIES
000393	AEC	\$ 43.00	UTILITIES
000394	AEC	\$ 3,052.81	UTILITIES
000395	WOODS COUNTY CLERK	\$ 233.63	SERVICES

Highway

001750	DUB ROSS COMPANY	\$ 12,840.00	TINHORNS
001751	UNITED STATES GYPSUM	\$ 1,477.03	ROCK
001752	UNITED STATES GYPSUM	\$ 2,217.59	ROCK
001753	ACB BANK	\$ 2,557.66	LEASE PURCHASE
001754	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
001755	CITY OF CHEROKEE	\$ 168.16	UTILITIES
001756	AT&T	\$ 137.08	UTILITIES
001757	CROFT CHEVROLET	\$ 420.80	PARTS & LABOR
001758	FLEET FUELS LLC	\$ 377.88	SUPPLIES
001759	K & S TIRE	\$ 3,044.00	TIRE
001760	K & S TIRE	\$ 1,094.90	TIRE
001761	SIGNS ON A DIME	\$ 50.00	SIGNS
001762	ARC HARDEN WELDING LLC	\$ 144.00	SERVICES
001763	SERVICE OKLAHOMA	\$ 134.00	TAG & TITLE
001764	ALFALFA CO RURAL WATER	\$ 32.76	UTILITIES
001765	OTA-PLATE PAY	\$ 4.86	TRAVEL
001766	AEC	\$ 305.00	UTILITIES
001767	AEC	\$ 426.69	UTILITIES
001768	UNIFIRST HOLDINGS INC	\$ 657.68	UNIFORM RENTAL
001769	DACOMA COOP	\$ 212.96	SUPPLIES
001770	CINTAS CORPORATION NO 2	\$ 85.37	SUPPLIES
001771	YELLOWHOUSE MACHINERY CO	\$ 808.14	FILTERS
001772	JOHNSTON SEED COMPANY	\$ 1,576.00	CHEMICAL
001773	LOWES HOME CENTER	\$ 206.78	SUPPLIES
001774	BOEHS BUILDING SUPPLY	\$ 22.36	PARTS
001775	PIONEER TELEPHONE	\$ 180.25	UTILITIES

Rural Fire-ST

000161	AEC	\$ 116.00	UTILITIES
000162	BOUND TREE CORPORATION	\$ 385.66	SUPPLIES

SHERIFF FUNDING ASSIST GRANT

000031	AEC SERVICES	\$ 750.00	SERVICES
000032	GOSS, BILLIE	\$ 86.00	SERVICES

SH Svc Fee

000038	CENTURY BUSINESS TECHNOLOGIES	\$ 56.25	SERVICES
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Johnson moved to approve the Blanket Purchase Orders from Dist #1, #2, and Visual Inspection and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

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

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

Highway \$518,740.64 CBRI-Highway \$25,830.02; Highway ST \$17,133.12; EMS ST \$38,579.25; Sheriff Service Fee \$3,936.39; Sheriff-ST \$8,328.18; Enhanced 911 \$14,760.97; 911 ST \$11,620.72; Treasurer \$110.00; County Clerk \$4,169.23; County Clerk Preservation \$1,381.22; General Government ST \$14,898.36; Fair Improvement ST \$5,246.83;

Rural Fire ST \$15,971.11; Assessor Revolving Fee \$177.27; Court Clerk RM&P \$169.50; Sheriff Commissary \$442.24; Election Board Travel \$300.00; and Election Board M&O \$61.64.

Johnson moved to approve the Temporary Appropriations effective for 7-1-2026 for FY 26-27 for Cash Accounts and Highway Accounts \$1,736,800.00 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Estimate of Needs for County General Accounts for FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from Assessor, Treasurer, County Clerk, and Election Board 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 Resolutions for Designating Official County Newspaper for the FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Resolutions for Designating First Deputies for Alfalfa County Officers for the FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Resolutions for Ambulance District Interest for the FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Resolutions for Sales Tax Fairgrounds Interest for the FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Resolutions to Invest Highway Cash Funds Interest for the FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Resolutions for Assessor Cash Interest for the FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Resolutions for Designating County Depository Banks for the FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Resolutions for Directing Deposit of Reimbursement of Election Board Expenses for the FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Resolutions for Designating Requisitioning and Receiving Officers for the FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Resolution for Designating Interest Rates Paid on Non-Payable Warrants for the FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Resolution for Lease Purchase Renewals FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

On the agenda twice Resolution for First Deputies for FY 26-27

Johnson moved to approve the Resolution for ACCO-SIG and ACCO-SIF Percentage Paid Designation FY 26-27 with 65% Highway and 35% County General and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Interlocal Governmental Agreement with City/Towns and Schools in Alfalfa County and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Private Property Access Easement for Dist #3 for a two-acre tract on the SE Corner of 22-26-9 for dirt work in the driveway and road to redirect water flow and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Contract between County Budgeting Services LLC and the County of Alfalfa for services during FY 2026-2027 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Transfer from OSU-Ext M&O 0001-2-3600-2005 to OSU-Ext Travel 0001-2-3600-1310 for \$2,000.00 for funds for travel account for the remainder of fiscal year and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Transfer from Hwy Dist #2 M&O 1102-6-4200-2005 to Hwy Dist #2 Capital Outlay 1102-6-4200-4110 for funds to purchase a Grappie attachment for John Deere 644K Loader and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Apprentice Quotes for Fairgrounds, OSU-Ext and Election Board – two quotes and Nextiva invoice for Fairgrounds, OSU-Ext and Election Board 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



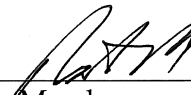
Mike Roach, Chairman

ATTEST: 

Laneta Schwerdtfeger, County Clerk



Garret Johnson, Member



Nate Ross, Member