

COUNTY COMMISSIONERS  
JUNE 15, 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 First Deputy County Clerk Roberta Jamison Visitors: Gary Mast, Sheriff; Sarah Wagner, 911 Supervisor; and John Perkins, Warren Cat

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 8:00 AM on June 11, 2026.

Chairman Ross called the meeting to order all present

Invocation was not given

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 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**

000114	AT&T	\$ 2,333.00	UTILITIES
<b>E-911</b>			
000144	ACTIVE 911 INC	\$ 3,942.00	SERVICES
<b>EMS 522-ST</b>			
000285	ACCUFILE	\$ 825.00	SERVICE
000286	ACCUFILE	\$ 514.00	SERVICE
000287	ACCUFILE	\$ 909.00	SERVICE
000288	ACCUFILE	\$ 850.00	SERVICE
000289	ACCUFILE	\$ 652.00	SERVICE
000290	OKAN CLEAN LLC	\$ 170.00	SERVICE
000291	ALFALFA CO EMS	\$ 11,179.12	REIMBURSEMENT
000292	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 569.29	INSURANCE PREMIUM
000293	COMDATA INC	\$ 1,313.16	FUEL
000294	CITY OF CHEROKEE	\$ 100.12	UTILITIES
000295	NINTH BRAIN	\$ 437.72	SERVICE
000296	VERIZON WIRELESS	\$ 90.44	UTILITIES
000297	UNITED SUPERMARKET	\$ 114.71	SUPPLIES
000298	ACCUFILE	\$ 514.00	SERVICES
000299	ACCUFILE	\$ 584.00	SERVICES
000300	ACCUFILE	\$ 863.00	SERVICES
000301	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 9,240.33	INSURANCE PREMIUM
000302	MERRIFIELD OFFICE SUPPLY	\$ 45.99	SUPPLIES - OFFICE
000303	STANDLEY SYSTEM LLC	\$ 526.10	CONTRACT
000304	STANDLEY SYSTEM LLC	\$ 25.00	SERVICES
000305	JACK S AUTOMOTIVE	\$ 115.96	SUPPLIES
000306	CHEROKEE ACE HARDWARE	\$ 27.56	SUPPLIES
000307	ALFALFA CO EMS	\$ 11,948.34	REIMBURSEMENT
000308	ALFALFA CO EMS	\$ 11,179.12	REIMBURSEMENT
000309	ALFALFA CO EMS	\$ 17,153.29	REIMBURSEMENT

**Fair Main-ST**

000284	ALVA REVIEW COURIER	\$ 55.52	PUBLICATION
000285	OKAN CLEAN LLC	\$ 285.00	SERVICE
000286	FIREPLACE	\$ 408.00	INSPECTION

**General**

000983	LEXIS NEXIS	\$ 620.00	SERVICES
000984	MERRIFIELD OFFICE SUPPLY	\$ 772.29	SUPPLIES
000985	VERIZON WIRELESS	\$ 240.24	UTILITIES
000986	AT&T	\$ 818.38	UTILITIES
000987	OK DEPT OF PUBLIC SAFETY	\$ 375.00	SERVICES
000988	FERRELL, MEGAN	\$ 503.15	TRAVEL
000989	FERRELL, MEGAN	\$ 442.90	TRAVEL
000990	FERRELL, MEGAN	\$ 272.67	TRAVEL
000991	METCALF, ERIN N.	\$ 322.77	TRAVEL
000992	OK STATE UNIV COOP EXT SVC	\$ 6,666.66	SERVICE

**General Gov't-ST**

000403	MURROW, STEVE DOUGLAS	\$ 55.00	SERVICES
000404	OKAN CLEAN LLC	\$ 225.00	SERVICE
000405	AT&T	\$ 52.89	UTILITIES
000406	MIDWEST PRINTING	\$ 527.70	SUPPLIES
000407	CITY OF CHEROKEE	\$ 10,000.00	SERVICE AGREEMENT
000408	DOBSON FIBER	\$ 519.29	UTILITIES

**Highway**

001800	PERFORMANCE EQUIPMENT LLC	\$ 39.99	FILTERS
001801	WARREN CAT	\$ 343.78	FILTERS
001802	SECURITY NATIONAL BANK	\$ 1,389.97	LEASE PURCHASE
001803	ACB BANK	\$ 2,018.75	LEASE PURCHASE
001804	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
001805	ACB BANK	\$ 1,758.08	LEASE PURCHASE
001806	UNITED STATES GYPSUM	\$ 739.54	ROCK
001807	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
001808	SNB BANK	\$ 2,476.07	LEASE PURCHASE
001809	SNB BANK	\$ 2,669.75	LEASE PURCHASE
001810	ACB BANK	\$ 2,435.98	LEASE PURCHASE
001811	DACOMA COOP	\$ 360.00	SUPPLIES
001812	CHEROKEE ACE HARDWARE	\$ 636.09	PARTS & SUPPLIES
001813	LAVICKY FARM EQUIPMENT, LOUIS	\$ 529.90	BATTERY
001814	VERIZON WIRELESS	\$ 40.04	UTILITIES
001815	TOWN OF CARMEN	\$ 72.25	UTILITIES
001816	GREAT BEND COOP	\$ 100.55	CHEMICAL
001817	GREAT BEND COOP	\$ 19.88	SUPPLIES
001818	AMAZON CAPITAL SERVICES INC	\$ 379.00	TOOLS
001819	FLEET FUELS LLC	\$ 995.92	OIL
001820	POSTMASTER	\$ 68.00	RENTAL
001821	FIREPLACE	\$ 1,133.00	SERVICE
001822	JOHNSTON SEED COMPANY	\$ 390.00	CHEMICAL
001823	BOEHS BUILDING SUPPLY	\$ 34.70	SUPPLIES
001824	COUNTRY GROCERY	\$ 63.55	SUPPLIES
001825	GREAT BEND COOP	\$ 142.90	TIRE
001826	FARMERS EXCHANGE	\$ 142.50	CHEMICAL
001827	BOEHS BUILDING SUPPLY	\$ 45.99	SUPPLIES
001828	VERIZON WIRELESS	\$ 40.04	UTILITIES

**SHERIFF FUNDING ASSIST GRANT**

000033	RIDGECREST PRODUCTS INC	\$ 668.30	SUPPLIES
000034	GALLS INC	\$ 1,448.08	UNIFORMS

**SH Svc Fee**

000041	ALVA DIGITAL SUPPORT	\$ 185.11	SUPPLIES
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000042  
000043  
000044

DISH NETWORK  
GREAT BEND COOP  
GREAT BEND COOP

\$ 170.12 UTILITIES  
\$ 20.00 SERVICES  
\$ 298.90 TIRE

Johnson moved to approve the Blanket Purchase Orders from Dist #2, EMS, and Sheriff 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

Open and award on Six-Month Bids – 20 bids submitted from the following: Sunbelt, Railroad Yard, Ergon Asphalt, Vance Brothers, OMMI Inc, Advance Workzone, Wright Asphalt, Warren Cat, Dolese Brothers, Yellowhouse, Coastal Energy, Kirby Smith, Cummins Construction, Dub Ross, Hoskins Gypsum, Burbank Materials, US Gypsum, Arcosa, Logan Co Asphalt, and Core & Main. Johnson moved to accept the bids and award the bids next week for Six-Month Bids and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Agreement between Entero Services LLC and Alfalfa County Dist #2 for Service and Price and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Reimbursement OG&E for EMS for bill and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Statement for Fairgrounds for May and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Corrected Temporary Appropriations for County General effective 7-1-26 for FY 26-27 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 W ½ of NW ¼ of 22-25-10 to remove dire from right-of-way and place on farmer’s land and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Resolution for the AG Grant application for the Sheriff and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Sheriff to switch VOIP on their phone lines – Mast stated he had already switched – will check into switching for 911

Johnson moved to approve the Detention Services Agreement by and between Community Works LLC and County of Alfalfa and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Resolution to Execute the Agreement Establishing the Association of County Commissioners of Oklahoma as Self-Insured Fund for Alfalfa County and the Payment Option and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Apprentice Quotes for Fairgrounds, OSU-Ext and Election Board – two quotes and Nextiva invoice for Fairgrounds, OSU-Ext and Election Board and account to pay for quote – checking into the quotes

Johnson moved to approve the Agreement for Shale Pit for the NW ¼ of 2-28-11 with Jim Guffy and Alfalfa County Dist #1 and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Agreement for Gravel and Fill Dirt for the SE ¼ of 34-29-10 with Jim Guffy and Alfalfa County Dist #1 and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Dates and times for Special Meeting with Commissioners, Cities/Towns, Fire Chiefs, and EMS about 911 and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye


Johnson moved to approve the Resale Property Fund Financial Statement for FY 2026 and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye


Johnson moved to approve the 2026 Resale Minutes 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

ATTEST:

  
Laneta Schwerdtfeger, County Clerk

  
Mike Roach, Chairman

  
Garret Johnson, Member

  
Nate Ross, Member