

COUNTY COMMISSIONERS  
JUNE 22, 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: Stephanie Jantz, Election Board Secretary and Paulette Klick, Fairgrounds

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 8:20 AM on June 19, 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

Roach moved to approve the Minutes from the Commissioner's Meeting and Johnson 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            | ACCUFIL                                | \$ 825.00    | SERVICE           |
| 000286            | ACCUFIL                                | \$ 514.00    | SERVICE           |
| 000287            | ACCUFIL                                | \$ 909.00    | SERVICE           |
| 000288            | ACCUFIL                                | \$ 850.00    | SERVICE           |
| 000289            | ACCUFIL                                | \$ 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            | ACCUFIL                                | \$ 514.00    | SERVICES          |
| 000299            | ACCUFIL                                | \$ 584.00    | SERVICES          |
| 000300            | ACCUFIL                                | \$ 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 |
|--------|----------------------|-----------|----------|

|        |                 |           |           |
|--------|-----------------|-----------|-----------|
| 000042 | DISH NETWORK    | \$ 170.12 | UTILITIES |
| 000043 | GREAT BEND COOP | \$ 20.00  | SERVICES  |
| 000044 | GREAT BEND COOP | \$ 298.90 | TIRE      |

Johnson moved to approve the Blanket Purchase Orders from Dist #1, #2, and #3 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

Award the Six-Month Bids – Commissioners went over each form and awarded lowest and next available. Ross moved to Award the Six-Month Bids – please see the County Clerk’s office for individual awards and Johnson seconded. Johnson voted aye, Roach voted aye and Ross voted aye

KanOkla and 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. Ross stated that the KanOkla would be less expensive in the long run, no installation, and phones would be less expensive. Johnson moved to approve the KanOkla quote and take it out of County General Sales Tax and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Roach moved to approve the Reimbursement Grant for Aline Fire Department and Johnson seconded. Johnson voted aye, Roach voted aye and Ross voted aye

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

Johnson moved to approve the Information and Technology (IT) CoreMAX Support/Service/Maintenance Domain and Email Agreement for 7-1-26 to 6/30/27 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 Group for Alfalfa County and the Payment Option #2 and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Corrected account transfer from 6-1-26 Transfer from OSU-Ext M&O 0001-2-0900-2005 to OSU-Ext Travel 0001-2-0900-1310 for \$2,000.00 for funds for travel account for remainder of fiscal and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the CED letter for Bridge Investment Program grant (misspelled on agenda as grand) funding for the Secretary of Transportation and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Investment Policy for the Treasurer’s Office of Alfalfa County, Oklahoma for FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

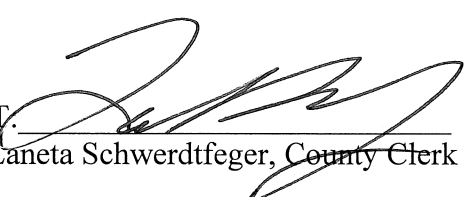
Johnson moved to approve the Disaster Recovery Plan for the Treasurer’s Office of Alfalfa County, Oklahoma for FY 26-27 and Ross seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Disaster Recovery Plan for the County Clerk’s Office of Alfalfa County, Oklahoma for FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Transfer from Fairgrounds M&O 1310-4-8048-2005 to Fairgrounds Personal Services 1310-4-8048-1110 for \$50,000.00 for salaries and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

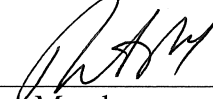
There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

Johnson moved to Adjourn and Ross 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