

COUNTY COMMISSIONERS
JUNE 08, 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. Visitor: Dan Muldoon, Under-Sheriff

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 8:03 AM on June 05, 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 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

EMS 522-ST

000280	JANES APPLIANCE REPAIR	\$ 200.40	REPAIRS
000281	CONTINUED SUPPORT LLC	\$ 299.00	SERVICE
000282	MUNN SUPPLY	\$ 31.23	SUPPLIES
000283	HELENA PWA	\$ 37.00	UTILITIES
000284	OG&E	\$ 235.00	UTILITIES

Fair Main-ST

000277	CHEROKEE ACE HARDWARE	\$ 41.99	SUPPLIES
000278	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATIONS
000279	GREAT BEND COOP	\$ 234.66	SERVICES & SUPPLIES
000280	KANOKLA NETWORKS	\$ 33.33	UTILITIES
000281	AEC	\$ 1,687.98	UTILITIES
000282	CITY OF CHEROKEE	\$ 558.66	UTILITIES
000283	TUFF FIRE & SAFETY	\$ 157.50	INSPECTION

General

000973	KANOKLA NETWORKS	\$ 33.34	UTILITIES
000974	JENLINK, LAUNA	\$ 12.18	TRAVEL
000975	NORTON, ELLYN KAY	\$ 30.16	TRAVEL
000976	SILER, STACEY A.	\$ 7.83	TRAVEL
000977	UNITED SUPERMARKET	\$ 79.49	SUPPLIES
000978	GREAT SALT PLAINS HEALTH CENTER	\$ 40.00	SERVICES
000979	COMDATA INC	\$ 2,197.33	FUEL
000980	AT&T	\$ 171.35	UTILITIES
000981	CENTURY BUSINESS TECHNOLOGIES	\$ 255.98	SERVICE
000982	KANOKLA NETWORKS	\$ 33.33	UTILITIES

General Gov't-ST

000396	CHEROKEE PUBLISHING CO	\$ 1,469.74	PUBLICATIONS
000397	MERRIFIELD OFFICE SUPPLY	\$ 194.62	SUPPLIES
000398	UNIFIRST HOLDINGS INC	\$ 240.18	SERVICES
000399	AMERICAN ELEVATOR CO	\$ 646.80	INSPECTION
000400	NEXTIVA INC	\$ 675.71	UTILITIES
000401	AEC SERVICES	\$ 1,541.77	PARTS & LABOR
000402	US POSTAL SERVICE 7231	\$ 1,899.85	SUPPLIES

Highway

001776	UNITED STATES GYPSUM	\$ 496.10	ROCK
001777	BRUCKNER TRUCK SALES INC	\$ 666.14	SUPPLIES
001778	WAKO INC	\$ 27.45	SUPPLIES
001779	JACK S AUTOMOTIVE	\$ 243.31	SUPPLIES
001780	WESTERN EQUIPMENT	\$ 493.66	SUPPLIES
001781	CHEROKEE ACE HARDWARE	\$ 540.31	SUPPLIES
001782	ATWOODS	\$ 699.79	SUPPLIES
001783	UNITED STATES GYPSUM	\$ 1,971.08	ROCK
001784	UNITED STATES GYPSUM	\$ 1,482.15	ROCK
001785	OKLAHOMA KANSAS COOPERATIVES	\$ 150.00	PARTS & SUPPLIES
001786	UNITED SUPERMARKET	\$ 80.45	SUPPLIES
001787	CHEROKEE ACE HARDWARE	\$ 264.37	PARTS & SUPPLIES
001788	AMAZON CAPITAL SERVICES INC	\$ 154.87	SUPPLIES
001789	ATWOODS	\$ 525.63	UNIFORMS
001790	FLEET FUELS LLC	\$ 8,487.85	FUEL
001791	TOWN OF BURLINGTON	\$ 112.98	UTILITIES
001792	SOUTH CENTRAL TELEPHONE	\$ 175.16	UTILITIES
001793	UNITED SUPERMARKET	\$ 10.99	SUPPLIES
001794	UNIFIRST HOLDINGS INC	\$ 169.73	UNIFORM RENTAL
001795	FARMERS EXCHANGE	\$ 64.26	CHEMICAL
001796	LOWES HOME CENTER	\$ 473.10	PARTS
001797	JOHNSTON SEED COMPANY	\$ 1,970.00	CHEMICAL
001798	JET UTILITIES AUTHORITY	\$ 72.55	UTILITIES
001799	TOWN OF HELENA	\$ 107.60	UTILITIES

RM&P

000024	CENTURY BUSINESS TECHNOLOGIES	\$ 60.84	SERVICE
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Rural Fire-ST

000163	KANOKLA NETWORKS	\$ 43.16	UTILITIES
000164	DACOMA COOP	\$ 169.28	SERVICES & SUPPLIES
000165	MUNN SUPPLY	\$ 34.20	SERVICE

SH Commissary

000004	BENCHMARK GOVERNMENT SOLUTIONS LLC	\$ 112.37	SERVICES
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SH Svc Fee

000039	GREAT SALT PLAINS HEALTH CENTER	\$ 90.00	SERVICES
000040	BENCHMARK GOVERNMENT SOLUTIONS LLC	\$ 520.11	SUPPLIES

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

Johnson moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Reapplication of the Safe Grant and AG Grant for Sheriff's Office – Muldoon stated it was for FY 26-27 AG Grant was this year \$150,000.00 and Safe Grant this year was \$20,000.00 - Schwerdtfeger stated that that is not a reapplication it is to apply for the new Fiscal Year. Roach moved to approve the Reapplication of the Safe Grant and AG Grant for Sheriff's

Office and Johnson seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Detention Agreement By and Between Woodward County Juvenile Detention Center and the Board of County Commissioners of Alfalfa County, Oklahoma FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Detention Agreement By and Between ROCMND Area Youth Services, Inc and the Board of County Commissioners of Alfalfa County, Oklahoma FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Detention Agreement By and Between Oklahoma Juvenile Justice Services LLC and the Board of County Commissioners of Alfalfa County, Oklahoma FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Professional Legal Services Contract between Board of County Commissioners of Alfalfa County, Oklahoma, and the County Assessor for Alfalfa County, Oklahoma and O'Hara & Adams, PLLC for FY 26-27 and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Solid Waste Request Form for Alfalfa County and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye


Johnson moved to approve the Road Agreement Between Alfalfa County Dist #3 and Farmers Exchange Coop & Town of Helena and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye

Johnson moved to approve the Agreement between Jaydene Morrison Revocable Trust and Alfalfa County Dist #3 for Native Gravel 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 #1 and #3 for Service and Price 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

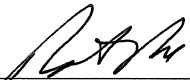


Mike Roach, Chairman

ATTEST: _____
Laneta Schwerdtfeger, County Clerk



Garret Johnson, Member



Nate Ross, Member