

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

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|--------|------------------------|-----------|-----------|
| 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

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|--------|------------------------|-------------|---------------------|
| 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

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|--------|---------------------------------|-------------|-----------|
| 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

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|--------|--------------------------|-------------|---------------|
| 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

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|--------|------------------------------|-------------|------------------|
| 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

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

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

SH Commissary

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

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| 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

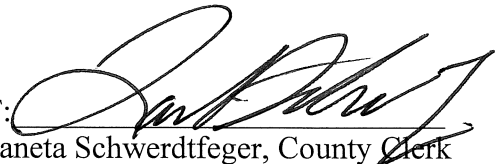
Johnson moved to approve the Agreement between Jaydene Morrison Revocable Trust and Alfalfa County Dist #3 for Native Gravel and Roach seconded. Johnson voted aye, Roach voted aye and Ross voted aye


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

ATTEST:


Laneta Schwerdtfeger, County Clerk


Mike Roach, Chairman


Garret Johnson, Member


Nate Ross, Member