

COUNTY COMMISSIONERS
JULY 13, 2026

The Alfalfa County Commissioners met in the Commissioner’s Office at 9:00 AM for this regular meeting with Vice-Chairman Johnson calling the meeting to order with member Roach and County Clerk Laneta Schwerdtfeger. Visitors: Stephanie Jantz, Election Board Secretary and Sarah Wagner, 911 Supervisor

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 11:30 AM on July 9, 2026.

Vice-Chairman Johnson called the meeting to order all present except Commissioner Ross unable to attend

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 (there was no special meeting minutes) and Roach seconded. Roach voted aye and Johnson voted aye.

Johnson moved to approve the M & O Warrants for and Roach seconded. Roach voted aye and Johnson voted aye.

2025-2026

EMS 522-ST

000327	COMDATA INC	\$ 1,630.38	FUEL
000328	WINDY FORD	\$ 1,769.20	REPAIRS
000329	ACCUFIL	\$ 593.00	SERVICES
000330	MUNN SUPPLY	\$ 197.29	SUPPLIES
000331	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 569.29	INSURANCE PREMIUM
000332	CITY OF CHEROKEE	\$ 103.89	UTILITIES
000333	VERIZON WIRELESS	\$ 90.44	UTILITIES
000334	HELENA PWA	\$ 37.00	UTILITIES

General

001061	LEXIS NEXIS	\$ 620.00	SUBSCRIPTION
001062	SMITH DRUG	\$ 154.20	SUPPLIES
001063	DISH NETWORK	\$ 170.12	UTILITIES
001064	METCALF, ERIN N.	\$ 609.29	TRAVEL
001065	CENTURY BUSINESS TECHNOLOGIES	\$ 141.03	SERVICE

General Gov't-ST

000426	HANSELS LAWN SOLUTIONS, H-N-I LAWN CAR	\$ 400.00	SERVICES
000427	CHEROKEE ACE HARDWARE	\$ 135.26	SUPPLIES
000428	UNIFIRST HOLDINGS INC	\$ 240.18	SERVICES
000429	WOODS COUNTY CLERK	\$ 295.96	SERVICES
000430	DOBSON FIBER	\$ 521.31	UTILITIES

Highway

001947	HOSKINS GYPSUM CO.	\$ 3,175.70	ROCK
001948	GREAT BEND COOP	\$ 150.00	SERVICES
001949	MUNN SUPPLY	\$ 90.36	SUPPLIES
001950	JACK S AUTOMOTIVE	\$ 278.42	SUPPLIES
001951	SECURITY NATIONAL BANK	\$ 1,389.97	LEASE PURCHASE
001952	CIRCUIT ENGINEERING DIST #8	\$ 684.61	SERVICES
001953	CUMMINS CONSTRUCTION	\$ 5,020.94	SUPPLIES
001954	CHEROKEE ACE HARDWARE	\$ 430.89	SUPPLIES
001955	WESTERN EQUIPMENT	\$ 384.18	SUPPLIES
001956	FLAMING AUTO SUPPLY	\$ 10.44	PARTS & SUPPLIES
001957	UNIFIRST HOLDINGS INC	\$ 169.73	UNIFORM RENTAL

Rural Fire-ST

000175	DACOMA COOP	\$ 20.71	SERVICES & SUPPLIES
000176	AMAZON CAPITAL SERVICES INC	\$ 429.00	SUPPLIES
000177	BANNER FIRE	\$ 690.00	SUPPLIES

SH Svc Fee

000046	COMDATA INC	\$ 1,940.54	FUEL
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2026-2027

CBRI

000001	K & J CONSTRUCTION LLC	\$ 375.00	SERVICES
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EMS 522-ST

000001	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 9,240.33	INSURANCE PREMIUM
000002	CONTINUED SUPPORT LLC	\$ 299.00	SERVICES
000003	NINTH BRAIN	\$ 437.72	SERVICES
000004	C 2 SECURITY	\$ 250.00	SERVICES
000005	SMITH DRUG	\$ 19.98	SUPPLIES

Fair Main-ST

000004	AEC SERVICES	\$ 1,235.00	SERVICES
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General

000004	COUNTY ASSESSORS ASSN OF OK	\$ 300.00	MEMBERSHIP DUES
000005	IAAO OKLAHOMA CHAPTER	\$ 15.00	MEMBERSHIP DUES
000006	ALFALFA CO ELEC BD SECRETARY	\$ 120.00	PRE-ELECTION
000007	ACCO SIF	\$ 22,633.45	SERVICES
000008	KELLPRO	\$ 819.00	SERVICES
000009	AT&T	\$ 170.79	UTILITIES

General Gov't-ST

000009	AT&T	\$ 53.02	UTILITIES
000010	CHEROKEE ACE HARDWARE	\$ 64.97	SUPPLIES
000011	CHEROKEE ACE HARDWARE	\$ 82.99	SUPPLIES
000012	MARMIC FIRE & SAFETY	\$ 528.55	SERVICES
000013	ACCO SIG	\$ 55,982.15	SERVICES

Highway

000007	KELLPRO	\$ 1,914.00	LICENSE
000008	ACCO	\$ 3,500.00	MEMBERSHIP DUES
000009	ACCO SIG	\$ 103,966.85	SERVICES
000010	ACCO SIF	\$ 14,011.18	SERVICES
000011	CHEROKEE ACE HARDWARE	\$ 28.99	SUPPLIES
000012	ACCO SIF	\$ 14,011.18	SERVICES
000013	KELLPRO	\$ 3,855.00	LICENSE
000014	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
000015	ACB BANK	\$ 2,018.75	LEASE PURCHASE
000016	ACB BANK	\$ 1,758.08	LEASE PURCHASE
000017	ACCO SIF	\$ 14,011.18	SERVICES
000018	KELLPRO	\$ 4,029.00	LICENSE
000019	PERFORMANCE EQUIPMENT LLC	\$ 423.99	PARTS & SUPPLIES
000020	BRUCKNER TRUCK SALES INC	\$ 299.91	BATTERY
000021	JACK S AUTOMOTIVE	\$ 57.44	SUPPLIES
000022	REGAL OIL FIELD & SUPPLIES	\$ 158.92	PARTS & SUPPLIES
000023	OKLAHOMA KANSAS COOPERATIVES	\$ 4.30	SUPPLIES
000024	KREIMANS AUTO REPAIR LLC	\$ 469.39	PARTS & SUPPLIES
000025	FLEET FUELS LLC	\$ 7,282.50	FUEL

000026	JACK S AUTOMOTIVE	\$ 45.84	PARTS
000027	LAVICKY FARM EQUIPMENT, LOUIS	\$ 529.90	BATTERY
000028	KREIMANS AUTO REPAIR LLC	\$ 100.00	SERVICES
000029	JACK S AUTOMOTIVE	\$ 54.52	PARTS
000030	TOWN OF CARMEN	\$ 72.25	UTILITIES
ML Fee			
000001	CENTURY BUSINESS TECHNOLOGIES	\$ 60.84	SERVICES
Rural Fire-ST			
000002	BANNER FIRE	\$ 24,215.00	BUNKER GEAR
000003	KANOKLA NETWORKS	\$ 43.33	UTILITIES
000004	CARRIER OIL & PROPANE	\$ 179.00	BATTERY
SH Svc Fee			
000001	BENCHMARK GOVERNMENT SOLUTIONS LLC	\$ 73.67	SERVICES
000002	GREAT SALT PLAINS HEALTH CENTER	\$ 10.00	SERVICES

Johnson moved to approve the Blanket Purchase Orders from Dist #2, #3, and Sheriff and Roach seconded. Roach voted aye and Johnson voted aye.

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

There was no Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report

Johnson moved to approve the Allocation of Alcohol Beverage Tax and Motor Vehicle Tax and Roach seconded. Roach voted aye and Johnson voted aye.

Johnson moved to approve the NASPO – Purchase Order- Lease Agreement for Postage Machine for Treasurer and County Clerk and Roach seconded. Roach voted aye and Johnson voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #2 for N & SW ¼ of 4-25-12 to clean and shape ditch for correct water flow and place material on farmer’s land and Roach seconded. Roach voted aye and Johnson voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #2 for N & SE ¼ of 5-25-12 to clean and shape ditch for correct water flow and place material on farmer’s land and Roach seconded. Roach voted aye and Johnson voted aye.

Johnson moved to approve the Private Property Access Easement for Dist #2 for NW ¼ of 28-25-11 to remove trees and shape ditch and Roach seconded. Roach voted aye and Johnson voted aye.

Johnson moved to approve the Declaration of Surplus for Sheriff for 2023 Ford Explorer Inv #B331-100.28 Serial #1FM5K8AC7PGA17611 and Roach seconded. Roach voted aye and Johnson voted aye.

Johnson moved to approve the Revised KanOkla Cloud Based Phone Service Quote for Fairgrounds, Election Board, and OSU Extension and Roach seconded. Roach voted aye and Johnson voted aye.

Johnson moved to approve the Agreement by and between Board of County Commissioners of Alfalfa County and Board of County Commissioners of Woods County for mutual covenants for maintaining and updating 911 addresses and Roach seconded. Roach voted aye and Johnson 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)

Roach moved to Adjourn and Johnson seconded. Roach voted aye and Johnson voted aye.

ATTEST:

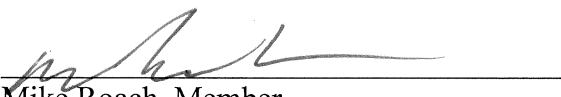


Laneta Schwerdtfeger, County Clerk

Nate Ross, Chairman



Garret Johnson, Member



Mike Roach, Member