COUNTY COMMISSIONERS
JULY 06, 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 County Clerk Laneta Schwerdtfeger. Visitor: Gary Mast, 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 12:50 PM on July 1, 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 Minutes from Special Meeting and Ross seconded. Johnson voted aye, Ross voted aye, and Roach abstained from the Regular Minutes and voted aye for the Special Minutes.

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

2025-2026

911 Phone			
000122	PIONEER TELEPHONE	$ 66.00	UTILITIES
EMS 522-ST			
000322	STRYKER SALES LLC	$ 967.32	SUPPLIES
000323	OKAN CLEAN LLC	$ 170.00	SERVICE
000324	ENJ FINANCIAL LLC	$ 935.00	SERVICE
000325	UNITED SUPERMARKET	$ 52.24	SUPPLIES
000326	SMITH DRUG	$ 90.28	SUPPLIES
Fair Main-ST			
000298	OKAN CLEAN LLC	$ 285.00	SERVICE
000299	GREAT BEND COOP	$ 437.76	SERVICES & SUPPLIES
000300	CHEROKEE PUBLISHING CO	$ 36.00	PUBLICATIONS
000301	CHEROKEE ACE HARDWARE	$ 139.96	SUPPLIES
000302	UNIFIRST HOLDINGS INC	$ 106.41	SERVICE
000303	VERIZON WIRELESS	$ 60.59	UTILITIES
General			
001058	AEC	$ 39.14	UTILITIES
001059	GREAT SALT PLAINS HEALTH CENTER	$ 40.00	SERVICES
001060	FERRELL, MEGAN	$ 133.40	TRAVEL
General Gov't-ST			
000420	CLIFFORD POWER SYSTEMS INC	$ 3,760.18	SUPPLIES
000421	OKAN CLEAN LLC	$ 225.00	SERVICE
000422	MERRIFIELD OFFICE SUPPLY	$ 287.48	SUPPLIES
000423	ROSE, DAREE	$ 374.00	SERVICES
000424	NEXTIVA INC	$ 720.97	UTILITIES
000425	AEC SERVICES	$ 190.00	SERVICE AGREEMENT
Highway			
001924	GUFFY, JIM	$ 554.00	GRAVEL
001925	MARTENS MACHINE SHOP	$ 214.15	SUPPLIES
001926	DEVINE WATER	$ 54.81	SERVICES
001927	MERRIFIELD OFFICE SUPPLY	$ 163.00	SUPPLIES
001928	HARBOR FREIGHT TOOLS	$ 326.91	SUPPLIES
001929	LOWES HOME CENTER	$ 222.97	SUPPLIES
001930	BRUCKNER TRUCK SALES INC	$ 231.00	SUPPLIES
001931	KOEHN TRUCK AND TRACTOR	$ 892.18	PARTS & LABOR
001932	OKLAHOMA KANSAS COOPERATIVES	$ 817.68	PARTS & SUPPLIES
001933	CHEROKEE ACE HARDWARE	$ 195.75	PARTS & SUPPLIES
001934	WESTERN EQUIPMENT	$ 907.50	PARTS & SUPPLIES
001935	ATWOODS	$ 247.45	PARTS & SUPPLIES
001936	AMAZON CAPITAL SERVICES INC	$ 102.80	PARTS & SUPPLIES
001937	TOWN OF BURLINGTON	$ 107.80	UTILITIES
001938	SOUTH CENTRAL TELEPHONE	$ 175.60	UTILITIES
001939	OREILLY AUTO PARTS	$ 10.49	PARTS & SUPPLIES
001940	JACK S AUTOMOTIVE	$ 258.43	PARTS & SUPPLIES
001941	ATWOODS	$ 642.49	SUPPLIES
001942	WESTERN EQUIPMENT	$ 926.65	SUPPLIES
001943	CITY OF CHEROKEE	$ 173.48	UTILITIES
001944	AT&T	$ 147.07	UTILITIES
001945	AEC	$ 428.04	UTILITIES
001946	ATWOODS	$ 421.62	SUPPLIES
Hwy-ST			
000026	FLEET FUELS LLC	$ 9,498.18	FUEL
Rural Fire-ST			
000172	MUNN SUPPLY	$ 35.34	SERVICE
000173	BANNER FIRE	$ 768.00	SUPPLIES
000174	BOUND TREE CORPORATION	$ 375.16	SUPPLIES
SHERIFF FUNDING ASSIST GRANT			
000037	THE PRESS GRAPHICS LLC	$ 310.00	SUPPLIES
Sheriff-ST			
000049	M & J TRUCK & AUTO REPAIR LLC	$ 258.10	SERVICES
SH Forf			
000003	UNIVERSITY OF CENTRAL OKLAHOMA	$ 350.00	TRAINING
SH Svc Fee			
000045	MERRIFIELD OFFICE SUPPLY	$ 47.50	SUPPLIES - OFFICE

2026-2027

Fair Main-ST			
000001	AEC	$ 2,002.23	UTILITIES
000002	KANOKLA NETWORKS	$ 33.33	UTILITIES
000003	CITY OF CHEROKEE	$ 586.58	UTILITIES
General			
000001	KANOKLA NETWORKS	$ 33.34	UTILITIES
000002	GREAT SALT PLAINS HEALTH CENTER	$ 10.00	SERVICES
000003	KELLPRO	$ 228.00	SERVICES
General Gov't-ST			
000001	OK DEPT OF AGRICULTURE FOOD AND FOREST	$ 3,400.00	SERVICES
000002	KELLPRO	$ 22,008.50	SERVICES
000003	AEC	$ 3,666.41	UTILITIES
000004	AEC	$ 43.00	UTILITIES

000005	COUNTY BUDGETING SERVICES LLC	$ 675.00	SERVICE AGREEMENT
000006	KANOKLA NETWORKS	$ 767.40	UTILITIES
000007	T M CONSULTANTS	$ 14,496.00	LICENSE
000008	COUNTY OFFICER & DEPUTIES ASSN	$ 1,500.00	MEMBERSHIP DUES
Highway			
000001	ARMSTRONG BANK	$ 16,536.13	LEASE PURCHASE
000002	ACB BANK	$ 2,557.66	LEASE PURCHASE
000003	KELLPRO	$ 5,496.00	LICENSE
000004	TOWN OF BYRON	$ 370.14	UTILITIES
000005	JET UTILITIES AUTHORITY	$ 72.55	UTILITIES
000006	PIONEER TELEPHONE	$ 182.17	UTILITIES
Rural Fire-ST			
000001	AEC	$ 197.00	UTILITIES

Johnson moved to approve the Blanket Purchase Orders from Fairgrounds, EMS, Assessor VI, and Dist #2 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 Appropriations and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye
Highway $446,811.28; CBRI-Highway $39,152.94; Highway ST $21,429.07; EMS ST $40,649.84; Sheriff Service Fee $3,376.98; Sheriff-ST $10,416.39; Enhanced 911 $17,929.59; 911 ST $14,534.50; Treasurer $130.00; County Clerk $857.44; County Clerk Preservation $1,551.02; General Government ST $15,633.97; Fair Improvement ST $6,231.02; Rural Fire ST $20,198.27; Assessor Revolving Fee $56.22; Court Clerk RM&P $159.50; and Sheriff Commissary $188.59

Johnson moved to approve the Lapsed Appropriations from FY 25-26 to 26-27 see County Clerk for a list and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from Treasurer, County Clerk, Court Clerk, Court Clerk Preservation, Election Board, and Assessor and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Annual SA&I Report of the Treasurer for FY 25-26 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

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

Johnson moved to approve the Grant County Resolution approving Interlocal Cooperative Agreement with Contiguous Counties and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the State of Oklahoma Department of Transportation Supplemental and Modification Agreement No 1 Project Maintenance, Financing, and Right-of-Way Agreement for Project #ERSTP-202C(068)CI State Job #35426(04) and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Roach moved to approve the SLA and LNP for KanOkla Cloud Based Phone Service Level Agreement and Voyant Communications Letter of Agency to Change Telephone Service Provider for Fairgrounds, Election Board, and OSU Extension and Johnson seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Juvenile Detention Services Agreement by and between Oklahoma Juvenile Justice Services, Inc and the Board of County Commissioners for Alfalfa County and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Appraisal Report for unit totaled for Sheriff – decide if going to keep Salvage $17,830.67 or Release $24,840.67 and do want to apply it to the deductible fund $65,000.00 available for FY 25-26 – Mast and the Commissioners discussed what would be best. Johnson moved to approve the Appraisal Report for unit totaled for Sheriff – decided to Release Salvage for $24,840.67 and apply it to the deductible fund for FY 25-26 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Revised Agreement with Jaydene Morrison Revocable Trust for native gravel for Dist #3 and Roach seconded. Johnson voted aye, Roach voted aye, and Ross voted aye

Johnson moved to approve the Rental Agreement for Packer from Yellowhouse for Dist #1 and #2 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~~ Member

ATTEST:
Laneta Schwerdtfeger, County Clerk

Garret Johnson, Member

Nate Ross, ~~Member~~ Chairman