COUNTY COMMISSIONERS July 07, 2025

The Alfalfa County Commissioners met in the Commissioner's Office at 9:00 AM for this regular meeting with Chairman Roach calling the meeting to order with members Ross and Johnson, and County Clerk Laneta Schwerdtfeger. Visitor: Jennifer Roach, Assessor

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 2:30PM on July 2, 2025.

Chairman Roach called the meeting to order all present

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Mike Roach

There was no Public Discussion on Any Item on This Agenda and Only On This Agenda

Roach moved to approve the Minutes from Commissioner's Meeting and Special Mee6ting Minutes and Ross seconded. Roach voted aye, Johnson abstained, and Ross voted aye.

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

Ross voted ay	0.			
<u>2024-2025</u>				
EMS 522-ST				
000001	C 2 SECURITY	\$	250.00	SERVICE
000002	ALFALFA CO EMS		1,798.00	REIMBURSEMENT
000003	CITY OF CHEROKEE		97.21	UTILITIES
000004	NINTH BRAIN	\$	437.72	SERVICE
000005	CONTINUED SUPPORT LLC	\$	299.00	SERVICE
Fair Main-S	Г			
000001	AEC	Ś	1,998.55	UTILITIES
000002	KANOKLA NETWORKS		33.33	UTILITIES
000003	CITY OF CHEROKEE		559.33	UTILITIES
General Gov't-ST				
000001	KELLPRO	Ś	23,100.00	LICENSE
000002	AEC		3,309.03	UTILITIES
000003	AEC		198.00	UTILITIES
000004	KANOKLA NETWORKS		505.50	UTILITIES
000005	OK DEPT OF AGRICULTURE FOOD AND FOREST		3,400.00	SERVICE
000006	COUNTY BUDGETING SERVICES LLC		650.00	SERVICE
000007	TM CONSULTING INC		14,208.00	LICENSE
Highway				
000001	TOWN OF BYRON	Ś	370.14	UTILITIES
000002	ACCO		95.00	REGISTRATION
000003	KELLPRO		4,593.00	SERVICE
000004	AEC		327.19	UTILITIES
000005	SOUTH CENTRAL TELEPHONE		173.48	UTILITIES
000006	TOWN OF BURLINGTON	\$	117.49	UTILITIES
000007	ACB BANK	\$	2,557.66	LEASE PURCHASE
000008	ARMSTRONG BANK	\$	16,536.13	LEASE PURCHASE
000009	KELLPRO		3,747.00	SERVICES
000010	KELLPRO	\$	3,573.00	SOFTWARE
000011	PIONEER TELEPHONE	\$	183.08	UTILITIES
ML Fee				
000001	ACCO	\$	95.00	REGISTRATION
Rural Fire-	ST			
000001	AEC	ċ	1 () 00	UTILITIES
000001		ş	162.00	011111100
		ę	162.00	011011160
<u>2025-2026</u>		ę	162.00	
<u>2025-2026</u> Ems 522-st				
2025-2026 EMS 522-ST 000001	C 2 SECURITY	\$	250.00	SERVICE
2025-2026 EMS 522-ST 000001 000002	C 2 SECURITY ALFALFA CO EMS	\$	250.00 1,798.00	SERVICE REIMBURSEMENT
2025-2026 EMS 522-ST 000001 000002 000003	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE	\$ \$ \$	250.00 1,798.00 97.21	SERVICE REIMBURSEMENT UTILITIES
2025-2026 EMS 522-ST 000001 000002 000003 000004	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN	\$ \$ \$ \$	250.00 1,798.00 97.21 437.72	SERVICE REIMBURSEMENT UTILITIES SERVICE
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC	\$ \$ \$ \$	250.00 1,798.00 97.21	SERVICE REIMBURSEMENT UTILITIES
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T	\$ \$ \$ \$ \$	250.00 1,798.00 97.21 437.72 299.00	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S 000001	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC	ው ው ው ው ው	250.00 1,798.00 97.21 437.72 299.00 1,998.55	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S 000001 000002	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS	ው ው ው ው ው	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S' 000001 000002 000003	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE	ው ው ው ው ው	250.00 1,798.00 97.21 437.72 299.00 1,998.55	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S 000001 000002 000003 General Gov	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE 't-ST	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S' 000001 000002 000003 General Gov 000001	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE 't-ST KELLPRO	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES LICENSE
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S 000001 000002 000003 General Gov 000001 000002	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE 't-ST KELLPRO AEC	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES LICENSE UTILITIES
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S' 000001 000002 000003 General Gov 000001 000002 000001 000002 000003	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE 't-ST KELLPRO AEC AEC	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES LICENSE UTILITIES UTILITIES UTILITIES
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S' 000001 000002 000003 General Gov 000001 000002 000003 000004	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE 't-ST KELLPRO AEC AEC KANOKLA NETWORKS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50	SERVICE REIMBURSEMENT UTILITIES SERVICE UTILITIES UTILITIES LICENSE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES
2025-2026 EMS 522-ST 000001 000002 000003 000005 Fair Main-S 000001 000002 000003 General Gov 000001 000002 000003 000001 000002 000003 000004 000005	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE 't-ST KELLPRO AEC AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00	SERVICE REIMBURSEMENT UTILITIES SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S 000001 000002 000003 General Gov 000001 000002 000003 000004 000005 000006	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE 't-ST KELLPRO AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST COUNTY BUDGETING SERVICES LLC		250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00 650.00	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE SERVICE
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S 000001 000002 000003 General Gov 000001 000002 000003 000004 000005 000006 000007	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE 't-ST KELLPRO AEC AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST		250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S 000001 000002 000003 General Gov 000001 000002 000003 000004 000005 000006 000007 Highway	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE 't-ST KELLPRO AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST COUNTY BUDGETING SERVICES LLC TM CONSULTING INC	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00 650.00 14,208.00	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE SERVICE LICENSE
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S 000001 000002 000003 General Gov 000001 000002 000003 000004 000005 000006 000007 Highway 000001	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE ' t-ST KELLPRO AEC AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST COUNTY BUDGETING SERVICES LLC TM CONSULTING INC TOWN OF BYRON	<u></u>	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00 650.00 14,208.00 370.14	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE SERVICE LICENSE UTILITIES
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S' 000001 000002 000003 General Gov 000001 000002 000003 000004 000005 000006 000005 000006 000007 Highway 000001 000002	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE ' t-ST KELLPRO AEC AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST COUNTY BUGETING SERVICES LLC TM CONSULTING INC TOWN OF BYRON ACCO	<u></u>	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00 650.00 14,208.00 370.14 95.00	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE SERVICE LICENSE UTILITIES REGISTRATION
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S' 000001 000002 000003 General Gov 000001 000002 000003 000004 000005 000006 000007 Highway 000001 000002 000003	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE 't-ST KELLPRO AEC AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST COUNTY BUDGETING SERVICES LLC TM CONSULTING INC TOWN OF BYRON ACCO KELLPRO	<u></u>	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00 650.00 14,208.00 370.14 95.00 4,593.00	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE SERVICE LICENSE UTILITIES REGISTRATION SERVICE
2025-2026 EMS 522-ST 000001 000002 000003 000005 Fair Main-S' 000001 000002 000003 General Gov 000001 000002 000003 000004 000005 000006 000007 Highway 000001 000002 000003 000004	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE 't-ST KELLPRO AEC AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST COUNTY BUDGETING SERVICES LLC TM CONSULTING INC TOWN OF BYRON ACCO KELLPRO AEC	<u></u>	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00 650.00 14,208.00 370.14 95.00 4,593.00 327.19	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE SERVICE LICENSE UTILITIES REGISTRATION SERVICE UTILITIES
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S' 000001 000002 000003 General Gov 000001 000002 000003 000004 000005 000006 000007 Highway 000001 000002 000003 000004 000002	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE 't-ST KELLPRO AEC AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST COUNTY BUDGETING SERVICES LLC TM CONSULTING INC TOWN OF BYRON ACCO KELLPRO AEC SOUTH CENTRAL TELEPHONE	~~~~~~	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00 650.00 14,208.00 370.14 95.00 4,593.00 327.19 173.48	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE SERVICE LICENSE UTILITIES REGISTRATION SERVICE UTILITIES UTILITIES UTILITIES
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S' 000001 00002 000003 General Gov 000001 00002 000003 000004 000005 000006 000007 Highway 000001 000002 000001 000005 000006 000001 000005 000001 000005 000001 000005 000001 000005 000001 000005 000001 000005 000001 000005 000005 000005 000005 000006 000001 000005 00005 0005	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE 't-ST KELLPRO AEC AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST COUNTY BUDGETING SERVICES LLC TM CONSULTING INC TOWN OF BYRON ACCO KELLPRO AEC SOUTH CENTRAL TELEPHONE TOWN OF BURLINGTON	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00 650.00 14,208.00 370.14 95.00 4,593.00 327.19 173.48 117.49	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE LICENSE UTILITIES REGISTRATION SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S 000001 000002 000003 General Gov 000001 000002 000003 000004 000005 000001 000002 000003 000004 000005 000004 000005 000004 000005 000004 000005 000004 000005 000004 000005 000004 000005 000004 000005 000004 000005 000004 000005 000004 000005 000004 000005 000004 000005 000004 000005 000004 000005 000004 000005 000004 000005 000003 000005 000000 000005 000005 000005 000005 0000005 00005 000005 000005 000005 0005 0005	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE 't-ST KELLPRO AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST COUNTY BUDGETING SERVICES LLC TM CONSULTING INC TOWN OF BYRON ACCO KELLPRO AEC SOUTH CENTRAL TELEPHONE TOWN OF BURLINGTON ACB BANK	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00 650.00 14,208.00 370.14 95.00 4,593.00 327.19 173.48 117.49 2,557.66	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE LICENSE UTILITIES REGISTRATION SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S' 000001 000002 000003 General Gov 000001 000002 000003 000004 000005 000006 000005 000006 000005 000006 000005 000006 000007 000008	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE 't-ST KELLPRO AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST COUNTY BUDGETING SERVICES LLC TM CONSULTING INC TOWN OF BYRON ACCO KELLPRO AEC SOUTH CENTRAL TELEPHONE TOWN OF BURLINGTON ACB BANK ARMSTRONG BANK	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00 650.00 14,208.00 370.14 95.00 4,593.00 327.19 173.48 117.49 2,557.66 16,536.13	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE LICENSE UTILITIES REGISTRATION SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S 000001 000002 000003 General Gov 000001 000002 000003 000004 000005 000006 000007 Highway 00001 00002 00003 000004 000005 000006 000007 000005 000006 000007 000008 000009	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE ' t-ST KELLPRO AEC AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST COUNTY BUDGETING SERVICES LLC TM CONSULTING INC TOWN OF BYRON ACCO KELLPRO AEC SOUTH CENTRAL TELEPHONE TOWN OF BURLINGTON ACB BANK ARMSTRONG BANK KELLPRO	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00 650.00 14,208.00 370.14 95.00 4,593.00 327.19 173.48 117.49 2,557.66 16,536.13 3,747.00	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE LICENSE UTILITIES REGISTRATION SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES LEASE PURCHASE LEASE PURCHASE SERVICES
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S' 000001 000002 000003 General Gov 000001 000002 000003 000004 000005 000006 000005 000006 000005 000006 000005 000006 000007 000008	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE 't-ST KELLPRO AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST COUNTY BUDGETING SERVICES LLC TM CONSULTING INC TOWN OF BYRON ACCO KELLPRO AEC SOUTH CENTRAL TELEPHONE TOWN OF BURLINGTON ACB BANK ARMSTRONG BANK		250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00 650.00 14,208.00 370.14 95.00 4,593.00 327.19 173.48 117.49 2,557.66 16,536.13	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE LICENSE UTILITIES REGISTRATION SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES LEASE PURCHASE
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S' 000001 00002 000003 General Gov 000001 00002 000003 000004 000005 000006 000007 Highway 000001 00002 000003 000004 000005 000006 000007 Highway 000001 000005 000006 000007 000008 000007 000008 000009 000010 000011	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE ' t-ST KELLPRO AEC AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST COUNTY BUGETING SERVICES LLC TM CONSULTING INC TOWN OF BYRON ACCO KELLPRO AEC SOUTH CENTRAL TELEPHONE TOWN OF BURLINGTON ACB BANK ARMSTRONG BANK KELLPRO KELLPRO		250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00 650.00 14,208.00 370.14 95.00 4,593.00 327.19 173.48 117.49 2,557.66 16,536.13 3,747.00 3,573.00	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE SERVICE LICENSE UTILITIES REGISTRATION SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES EASE PURCHASE LEASE PURCHASE SERVICES SOFTWARE
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S' 000001 00002 000003 General Gov 000001 00002 000003 000004 000005 000006 000007 Highway 000001 00002 000003 000004 000005 000006 000007 000005 000006 000007 000005 000006 000007 000005 000006 000007 000008 000007 000008 000009 000010	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE ' t-ST KELLPRO AEC AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST COUNTY BUGETING SERVICES LLC TM CONSULTING INC TOWN OF BYRON ACCO KELLPRO AEC SOUTH CENTRAL TELEPHONE TOWN OF BURLINGTON ACB BANK ARMSTRONG BANK KELLPRO KELLPRO	សល្សជាល ស្រួលស្រួលស្រួល ស្រួលស្រួល ស្រួលស្រួលស្រួល	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00 650.00 14,208.00 370.14 95.00 4,593.00 327.19 173.48 117.49 2,557.66 16,536.13 3,747.00 3,573.00 183.08	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE SERVICE LICENSE UTILITIES REGISTRATION SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES LEASE PURCHASE SERVICES SOFTWARE UTILITIES
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S' 000001 00002 000003 General Gov 000001 00002 000003 000004 000005 000006 000007 Highway 000001 00002 000003 000004 000005 000006 000007 Highway 000001 000005 000006 000007 000008 000007 000008 000009 000010 ML Fee 000001	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE ' t-ST KELLPRO AEC AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST COUNTY BUDGETING SERVICES LLC TM CONSULTING INC TOWN OF BYRON ACCO KELLPRO AEC SOUTH CENTRAL TELEPHONE TOWN OF BURLINGTON ACB BANK ARMSTRONG BANK KELLPRO FIONEER TELEPHONE ACCO	សល្សជាល ស្រួលស្រួលស្រួល ស្រួលស្រួល ស្រួលស្រួលស្រួល	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00 650.00 14,208.00 370.14 95.00 4,593.00 327.19 173.48 117.49 2,557.66 16,536.13 3,747.00 3,573.00	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE SERVICE LICENSE UTILITIES REGISTRATION SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES EASE PURCHASE LEASE PURCHASE SERVICES SOFTWARE
2025-2026 EMS 522-ST 000001 000002 000003 000004 000005 Fair Main-S' 000001 00002 000003 General Gov 000001 00002 000003 000004 000005 000006 000007 Highway 000001 00002 000003 000004 000005 000006 000007 Highway 000001 000005 000006 000007 000008 000007 000008 000009 000011 ML Fee	C 2 SECURITY ALFALFA CO EMS CITY OF CHEROKEE NINTH BRAIN CONTINUED SUPPORT LLC T AEC KANOKLA NETWORKS CITY OF CHEROKEE ' t-ST KELLPRO AEC AEC KANOKLA NETWORKS OK DEPT OF AGRICULTURE FOOD AND FOREST COUNTY BUDGETING SERVICES LLC TM CONSULTING INC TOWN OF BYRON ACCO KELLPRO AEC SOUTH CENTRAL TELEPHONE TOWN OF BURLINGTON ACB BANK ARMSTRONG BANK KELLPRO FIONEER TELEPHONE ACCO	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	250.00 1,798.00 97.21 437.72 299.00 1,998.55 33.33 559.33 23,100.00 3,309.03 198.00 505.50 3,400.00 650.00 14,208.00 370.14 95.00 4,593.00 327.19 173.48 117.49 2,557.66 16,536.13 3,747.00 3,573.00 183.08	SERVICE REIMBURSEMENT UTILITIES SERVICE SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES SERVICE SERVICE LICENSE UTILITIES REGISTRATION SERVICE UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES LEASE PURCHASE SERVICE SERVICE SERVICES SOFTWARE UTILITIES

- WARDE

Johnson moved to approve the Blanket Purchase Orders from Dist #1, #2, #3, and Goltry Rescue and Ross seconded. Roach voted aye, Johnson 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 Lapsed Appropriations FY 24-25 to FY 25-26 see County Clerk's office for a list of lapsed appropriations and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Appropriations and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye. Highway \$382,371.72; CBRI-Highway \$30,814.46; Highway ST \$14,565.99; EMS ST \$57,892.78; Sheriff Service Fee

\$3,669.11; Sheriff-ST \$7,080.34; Enhanced 911 \$14,002.82; 911 ST \$9,879.54; Treasurer \$60.00; County Clerk \$246.00; County Clerk Preservation \$1,210.51; General Government ST \$12,666.08; Fair Improvement ST \$4,947.67; Rural Fire ST \$13,828.80; Assessor Revolving Fee \$0.11; Court Clerk RM&P \$239.75; and Emergency Management \$3,925.00

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

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

Johnson moved to approve the Transfer from Dist #3 M&O 1102-6-4300-2005 to Dist #1 M&O 1102-6-4100-2005 to split cost of Invex App for \$2,250.00 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Ross moved to approve the OASIS Independent Contractor Agreement by and between the Board of County Commissioners of Alfalfa County and Johnson seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Information and Technology (IT) CoreMax Support/Service/Maintenance Domain and Email Agreement and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Indebtedness Publication for Alfalfa County and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Emergency Management Performance Grant Time and Effort Form and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Request to change Receiving Officer for Cherokee Rescue, Helena Rescue, Nescatunga Responders, Burlington Responders, Jet Responders, Carmen Responders, and Aline Responders temporarily until an Emergency Manager is hired. Remove Darrin Lancaster and replace with Tyler Rice for Alfalfa County and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Request for new account number for Chart of Account for Dist #3 CED Small Projects 1102-6-4300-2079 and Ross seconded. Roach voted aye, Johnson voted aye, and Ross voted aye.

Johnson moved to approve the Annual SAI Report from Alfalfa County Treasurer for FY 24-25 and Ross seconded. Roach voted ave, Johnson voted ave, and Ross voted ave.

Review applications for Emergency Management and possibly extend application time – three applications were submitted; Stanley Schuette, Ken Jordan, and Caleb Roberts - Ross moved to not extend application time - application time ended July 3rd, 2025 and Johnson seconded. Roach voted ave, Johnson voted ave, and Ross voted ave.

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)

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

Mike Roach, Chairman

ants 12 ATTES

Laneta Schwerdtfeger, County Clerk

Garret Johnson, Member

Nate Ross, Member