

COUNTY COMMISSIONERS  
August 09, 2021

The Alfalfa County Commissioners met in the Commissioner's Office at 10:00 AM for this regular meeting with Chairman Woodall calling the meeting to order with members Jay Hague and Mike Roach, and County Clerk Laneta Schwerdtfeger present.

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 5:30 PM on August 5, 2021.

Woodall called the meeting to order, all members present

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Marvin Woodall

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

Hague moved to approve the Minutes from Commissioner's Meeting and Woodall seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

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

**2020-2021**

**General**

001329	DEPARTMENT OF PUBLIC SAFETY	\$ 350.00	OLETS
001330	TOPS & STRIPES	\$ 3,625.00	PARTS

**Rural Fire-ST**

000316	CHIEF FIRE & SAFETY	\$ 9,644.00	BUNKER GEAR
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**SH Svc Fee**

000167	GARFIELD COUNTY SHERIFF	\$ 45.00	SERVICES
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**2021-2022**

**911 Phone**

000015	AT&T	\$ 870.00	UTILITIES
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**Emergency Mgmt**

000002	CARMEN FARMERS COOP	\$ 90.96	FUEL
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**EMS 522-ST**

000022	BOEHS BUILDING SUPPLY	\$ 79.90	SUPPLIES
000023	CHEROKEE ACE HARDWARE	\$ 21.99	SUPPLIES
000024	PIONEER ENID CELLULAR	\$ 143.64	UTILITIES
000025	PIONEER SECURITY SYSTEMS	\$ 34.95	SERVICE
000026	HELENA PWA	\$ 36.00	UTILITIES
000027	PIONEER TELEPHONE	\$ 347.67	UTILITIES

**Fair Main-ST**

000025	BURLINGTON WELDING, WILSON, R L	\$ 581.80	SUPPLIES
000026	CITY OF CHEROKEE	\$ 551.85	UTILITIES
000027	ULINE	\$ 448.25	SUPPLIES

**General**

000108	MERRIFIELD OFFICE SUPPLY	\$ 117.85	SUPPLIES - OFFICE
000109	OFFICE SOLUTIONS INC	\$ 82.36	COPIER LEASE
000110	DEVINE WATER	\$ 43.89	SUPPLIES
000111	PITNEY BOWES	\$ 186.29	RENTAL
000112	MERRIFIELD OFFICE SUPPLY	\$ 39.99	SUPPLIES - OFFICE
000113	OFFICE SOLUTIONS INC	\$ 69.00	COPIER LEASE
000114	DEVINE WATER	\$ 32.83	SUPPLIES
000115	KANOKLA NETWORKS	\$ 39.95	UTILITIES
000116	SALT PLAINS VET SERVICE	\$ 36.25	SERVICE
000117	MERRIFIELD OFFICE SUPPLY	\$ 86.88	SERVICES & SUPPLIES
000118	DEVINE WATER	\$ 10.99	SUPPLIES
000119	CHEROKEE PUBLISHING CO	\$ 156.95	PUBLICATION
000120	KANOKLA NETWORKS	\$ 309.90	UTILITIES
000121	CHEROKEE PUBLISHING CO	\$ 82.80	ADVERTISING
000122	PIONEER ENID CELLULAR	\$ 57.72	UTILITIES
000123	CHEROKEE ACE HARDWARE	\$ 14.49	SUPPLIES

**General Gov't-ST**

000028	ROGERS LUMBER, T H.	\$ 215.87	SUPPLIES
000029	CHEROKEE PARTS & SUPPLIES	\$ 68.58	PARTS
000030	CHEROKEE ACE HARDWARE	\$ 329.99	EQUIPMENT
000031	KANOKLA NETWORKS	\$ 633.55	UTILITIES
000032	COUNTY BUDGETING SERVICES LLC	\$ 625.00	SERVICE
000033	PIONEER ENID CELLULAR	\$ 64.18	UTILITIES
000034	NODA	\$ 3,500.00	MEMBERSHIP DUES

**Highway**

000142	MERRIFIELD OFFICE SUPPLY	\$ 142.39	SUPPLIES
000143	DEVINE WATER	\$ 54.81	SUPPLIES
000144	OFFICE SOLUTIONS INC	\$ 108.43	COPIER LEASE
000145	LAVICKY FARM EQUIPMENT, LOUIS	\$ 2,247.47	PARTS & LABOR
000146	ACCO	\$ 95.00	RESERVATION
000147	DIRECT DISCOUNT TIRES	\$ 604.92	TIRES
000148	MERRIFIELD OFFICE SUPPLY	\$ 185.08	SUPPLIES
000149	BURLINGTON COOP ASSOCIATION	\$ 7,024.00	FUEL

000150	DOUBLE CHECK CO INC	\$ 500.00	PARTS
000151	OKAN CLEAN LLC	\$ 70.00	SERVICE
000152	ALFALFA CO RURAL WATER	\$ 33.74	UTILITIES
000153	SOUTH CENTRAL TELEPHONE	\$ 154.21	UTILITIES
000154	TOWN OF BYRON	\$ 61.69	UTILITIES
000155	AMORITA-BYRON SEWER SYS AUTH	\$ 12.00	UTILITIES
000156	TOWN OF BURLINGTON	\$ 100.81	UTILITIES
000157	WELCH STATE BANK	\$ 3,939.28	LEASE PURCHASE
000158	ACCO	\$ 45.00	REGISTRATION
000159	CHEROKEE ACE HARDWARE	\$ 231.90	SUPPLIES
000160	DEVINE WATER	\$ 65.80	SUPPLIES
000161	JACK S AUTOMOTIVE	\$ 197.78	PARTS & SUPPLIES
000162	MERRIFIELD OFFICE SUPPLY	\$ 3.92	SUPPLIES
000163	CIRCUIT ENGINEERING DIST #8	\$ 144.00	SIGNS
000164	OKAN CLEAN LLC	\$ 95.00	SERVICES
000165	PIONEER TELEPHONE	\$ 49.72	UTILITIES
000166	CIRCUIT ENGINEERING DIST #8	\$ 33.50	SIGNS
000167	YELLOWHOUSE MACHINERY CO	\$ 43,557.56	PARTS & LABOR
000168	CIRCUIT ENGINEERING DIST #8	\$ 175.00	SIGNS
000169	WESTERN EQUIPMENT	\$ 5,150.85	PARTS & LABOR
000170	JET UTILITIES AUTHORITY	\$ 61.47	UTILITIES
000171	GOLTRY PWA	\$ 63.52	UTILITIES
000172	PIONEER ENID CELLULAR	\$ 141.63	UTILITIES
000173	PIONEER ENID CELLULAR	\$ 56.36	UTILITIES
000174	TOWN OF HELENA	\$ 107.00	UTILITIES

**Hwy-ST**

000013	YELLOWHOUSE MACHINERY CO	\$ 410.06	FILTERS
000014	ROTHER BROTHERS INC	\$ 17.42	PARTS
000015	ROTHER BROTHERS INC	\$ 4.34	PARTS

**ML Fee**

000003	MERRIFIELD OFFICE SUPPLY	\$ 9.25	SUPPLIES - OFFICE
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**Mtg Cert**

000001	DEVINE WATER	\$ 43.89	SUPPLIES
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**Rural Fire-ST**

000008	DACOMA COOP	\$ 57.61	SUPPLIES
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**SH Svc Fee**

000005	WAL MART	\$ 62.34	SUPPLIES
000006	SMITH DRUG	\$ 80.85	SUPPLIES
000007	ADVANCED CORRECTIONAL HEALTHCARE	\$ 27.58	SUPPLIES
000008	POSTMASTER	\$ 6.10	POSTAGE

Hague moved to approve the Blanket Purchase Orders from Dist #1, #2, Sheriff, Treasurer, EM, County Clerk, and Goltry Rescue and Woodall seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

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

Woodall moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from Election Board, Court Clerk, and Court Clerk Records Management and Preservation and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Roach moved to approve the Transportation of Juveniles for Secure Detention Facilities Log and Hague seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the Agreement between Tulsa County Juvenile Bureau and the Board of Alfalfa County Commissioners and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to take no action on Awarding Bids for Tractor for Road Drag for Dist #3 for Alfalfa County until can review the bids more and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the Appropriations for Sheriff Cash, Courthouse Security, and Revolving that was not turned in or signed on the 2<sup>nd</sup> and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye. Appropriations: Sheriff Cash \$3,874.05; Sheriff Courthouse Security \$710.84; and Sheriff Cash Revolving \$25.00

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)

Hague moved to Adjourn and Woodall seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

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Marvin Woodall, Chairman

ATTEST: \_\_\_\_\_  
Laneta Schwerdtfeger, County Clerk

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Mike Roach, Member

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Jay Hague, Member