

COUNTY COMMISSIONERS  
January 10, 2022

The Alfalfa County Commissioners met in the Commissioner's Office at 10:00 AM for this regular meeting with Chairman Roach calling the meeting to order with members Jay Hague and Marvin Woodall, 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 6:00 PM on January 06, 2022.

Roach called the meeting to order, all members 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

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

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

**2021-2022**

**911 Phone**

000070 AT&T \$ 870.00 UTILITIES

**Emergency Mgmt**

000013 PIONEER ENID CELLULAR \$ 56.08 UTILITIES

**EMS 522-ST**

000176 JACK S AUTOMOTIVE \$ 27.45 SUPPLIES  
000177 MUNN SUPPLY \$ 41.10 SUPPLIES  
000178 COMDATA INC \$ 1,271.13 FUEL  
000179 COUNTRY GROCERY \$ 30.55 SUPPLIES  
000180 PIONEER ENID CELLULAR \$ 138.36 UTILITIES  
000181 HELENA PWA \$ 36.00 UTILITIES  
000182 BLUE CROSS BLUE SHIELD, HEALTH CARE SE \$ 6,269.16 INSURANCE PREMIUM  
000183 OK TAX COMM \$ 30.00 TAG & TITLE

**Fair Main-ST**

000150 MERRIFIELD OFFICE SUPPLY \$ 213.59 SUPPLIES - OFFICE  
000151 WILBER FERTILIZER \$ 116.80 PARTS  
000152 KANOKLA NETWORKS \$ 81.95 UTILITIES  
000153 PIONEER ENID CELLULAR \$ 35.16 UTILITIES

**General**

000717 OFFICE SOLUTIONS INC \$ 69.00 SERVICE  
000718 DEVINE WATER \$ 32.90 SERVICE  
000719 COUNTY OFFICER & DEPUTIES ASSN \$ 250.00 REGISTRATION  
000720 DEVINE WATER \$ 21.84 SUPPLIES  
000721 POSTMASTER \$ 160.00 POSTAGE  
000722 VENTURE STUDIO LLC \$ 200.00 SERVICE  
000723 ALLY PAYMENT PROCESSING CENTER \$ 563.71 LEASE PURCHASE  
000724 CARMEN FARMERS COOP \$ 27.17 FUEL  
000725 TOTAL ASSESSMENT SOLUTIONS CORP \$ 11,250.00 CONTRACT  
000726 KANOKLA NETWORKS \$ 39.95 UTILITIES  
000727 DEPARTMENT OF PUBLIC SAFETY \$ 350.00 OLETS  
000728 KANOKLA NETWORKS \$ 309.90 UTILITIES  
000729 KANOKLA NETWORKS \$ 39.95 UTILITIES  
000730 OFFICE SOLUTIONS INC \$ 98.66 COPIER LEASE

**General Gov't-ST**

000181 KANOKLA NETWORKS \$ 633.55 UTILITIES  
000182 COUNTY BUDGETING SERVICES LLC \$ 625.00 SERVICE  
000183 PIONEER ENID CELLULAR \$ 62.44 UTILITIES  
000184 DOBSON FIBER \$ 1,446.91 UTILITIES

**Highway**

000972 DEVINE WATER \$ 32.83 SUPPLIES  
000973 OFFICE SOLUTIONS INC \$ 99.19 COPIER LEASE  
000974 OKAN CLEAN LLC \$ 70.00 SERVICE  
000975 MERRIFIELD OFFICE SUPPLY \$ 96.35 SUPPLIES  
000976 BURLINGTON COOP ASSOCIATION \$ 8,900.00 FUEL  
000977 ATWOODS \$ 2,081.35 UNIFORMS  
000978 R & S SPECIALTY \$ 164.26 REPAIR  
000979 CARMEN FARMERS COOP \$ 45.00 REPAIR  
000980 ALFALFA CO RURAL WATER \$ 46.69 UTILITIES  
000981 TOWN OF BURLINGTON \$ 166.92 UTILITIES  
000982 UNITED SUPERMARKET \$ 98.22 SUPPLIES  
000983 CHEROKEE ACE HARDWARE \$ 465.47 SUPPLIES  
000984 DEVINE WATER \$ 54.81 SUPPLIES  
000985 JACK S AUTOMOTIVE \$ 183.67 PARTS & SUPPLIES  
000986 CHEROKEE ACE HARDWARE \$ 465.92 SUPPLIES  
000987 WESTERN EQUIPMENT \$ 522.99 PARTS & SUPPLIES  
000988 WESTERN EQUIPMENT \$ 560.99 PARTS  
000989 ATWOODS \$ 1,376.63 UNIFORMS  
000990 WESTERN EQUIPMENT \$ 82.10 SERVICES  
000991 WEVE, BLAKE \$ 980.79 SERVICES  
000992 MARTENS MACHINE SHOP \$ 231.40 PARTS & LABOR  
000993 COCKRUM, STEPHEN L. \$ 84.76 REIMBURSEMENT  
000994 CARMEN FARMERS COOP \$ 510.00 SUPPLIES

000995	UNIFIRST HOLDINGS INC	\$ 567.44	UNIFORM RENTAL
000996	BOEHS BUILDING SUPPLY	\$ 20.99	SUPPLIES
000997	FARMERS EXCHANGE	\$ 32.50	SUPPLIES
000998	TOWN OF HELENA	\$ 107.00	UTILITIES
000999	GOLTRY PWA	\$ 74.15	UTILITIES
001000	PRAIRIELAND PARTNERS LLC	\$ 6,400.00	EQUIPMENT
001001	SNB BANK	\$ 12,545.89	LEASE PURCHASE

**Hwy-ST**

000085	EARNHEART OIL & PROPANE	\$ 7,377.00	FUEL
000086	HOSKINS GYPSUM CO.	\$ 1,536.80	ROCK
000087	EARNHEART OIL & PROPANE	\$ 5,845.00	FUEL

**Rural Fire-ST**

000055	YELLOWHOUSE MACHINERY CO	\$ 2,071.43	FILTERS
000056	YELLOWHOUSE MACHINERY CO	\$ 373.38	FILTERS
000057	DACOMA COOP	\$ 221.71	SUPPLIES
000058	WILBER FERTILIZER	\$ 50.00	PARTS
000059	EMERGENCY MEDICAL PRODUCTS INC	\$ 86.49	SUPPLIES

**SH Svc Fee**

000048	LEHRS AUTO	\$ 3,896.27	REPAIR
000049	WAL MART	\$ 276.00	SUPPLIES

Woodall moved to approve the Blanket Purchase Orders from Dist #1, #2, #4, Sheriff, Assessor, Aline Responders, and County General and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

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

Roach moved to approve the Monthly Officer Reports from Election Board and Court Clerk there was no Court Clerk Records Management and Preservation Monthly Report and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

ARP designated funds from the State – No discussion

Roach moved to approve the Request for new account number for Chart of Account for American Rescue Plan Act 2021 (ARPA 2021) for Interest 1566-1-2000-2103 and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Hague moved to approve the Bridge Inspection Invoice and Report of Conference for Dist #1, #2, and #3 and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Roach moved to approve the Burn Ban and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Woodall moved to approve the Publish 2021 Annual Salaries and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Roach moved to approve the Land and Right-of-Way Acquisition Services Agreement for Dist #3 for J/P 30436(04) and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Woodall moved to approve the Transportation of Juveniles for Secure Detention Facilities Log for December 2021 and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Hague moved to take no action on the Agreement Renewal Between the City of Cherokee, Oklahoma and Alfalfa County, Oklahoma for the Cherokee-Alfalfa County Regional Airport and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Roach moved to approve the Alfalfa County EMS to go out for on-line auction with Purplewave.com to sell 1999 Ford Ambulance Inv #SJ6 302.100.01 Serial # 1FDXE40F2XB01477, it can be found under Feb 8 government auction. Auction will close at 10 AM CST on February 8 and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Hague moved to take no action on the Circuit Engineering District Auction Policy and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Roach moved to approve the Private Property Access Easement for Dist #2 for NE ¼ of 19-24-12 to bury trees on landowner’s land and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach 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 Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

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Mike Roach, Chairman

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

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Marvin Woodall, Member

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Jay Hague, Member