

COUNTY COMMISSIONERS  
January 24, 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 4:45 PM on January 20, 2022.

Roach called the meeting to order, all members present

Invocation was given by Nancy Lambert

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 the Commissioner's Meeting and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Hague moved to approve the Payroll Warrants and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Woodall 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**

000079	AT&T	\$ 553.06	UTILITIES
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**E-911**

000025	NORTHWEST TECHNOLOGY CENTER	\$ 30.00	TRAINING
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**Emergency Mgmt**

000014	MERRIFIELD OFFICE SUPPLY	\$ 1,615.00	OFFICE FURNITURE
000015	OEMA, GLYNADDEE EDWARDS, OEMA TREASURER	\$ 50.00	MEMBERSHIP DUES
000016	AT&T MOBILITY	\$ 45.70	UTILITIES

**EMS 522-ST**

000188	COMPSOURCE	\$ 1,382.00	WORK COMP
000189	ONG	\$ 116.44	UTILITIES
000190	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 557.09	INSURANCE PREMIUM
000191	OG&E	\$ 216.66	UTILITIES
000192	ONG	\$ 259.80	UTILITIES
000193	FEDERAL LICENSING INC	\$ 120.00	LICENSE

**Fair Main-ST**

000161	AT&T	\$ 241.56	UTILITIES
000162	OKAN CLEAN LLC	\$ 285.00	SERVICE
000163	ALVA REVIEW COURIER	\$ 59.25	PUBLICATION
000164	CHEROKEE PUBLISHING CO	\$ 45.00	PUBLICATION
000165	CHEROKEE PUBLISHING CO	\$ 102.36	PUBLICATION
000166	ONG	\$ 1,373.82	UTILITIES

**General**

000805	MERRIFIELD OFFICE SUPPLY	\$ 71.13	SUPPLIES - OFFICE
000806	MERRIFIELD OFFICE SUPPLY	\$ 14.27	SUPPLIES - OFFICE
000807	CHEROKEE PUBLISHING CO	\$ 161.25	SUPPLIES
000808	GIBSON, DESIREE K.	\$ 153.27	TRAVEL
000809	KIRKPATRICK, RYAN T.	\$ 146.25	TRAVEL
000810	VENTURE STUDIO LLC	\$ 1,464.00	SERVICE
000811	OK STATE UNIV COOP EXT SVC	\$ 2,666.66	SERVICES

**General Gov't-ST**

000192	CHEROKEE PUBLISHING CO	\$ 1,113.85	PUBLICATION
000193	CHEROKEE PUBLISHING CO	\$ 93.40	PUBLICATION
000194	US POSTAL SERVICE 7231	\$ 1,314.40	POSTAGE
000195	MIDWEST PRINTING	\$ 53.06	SUPPLIES - OFFICE
000196	ONG	\$ 711.50	UTILITIES

**Highway**

001068	MERRIFIELD OFFICE SUPPLY	\$ 60.37	SUPPLIES - OFFICE
001069	CHEROKEE ACE HARDWARE	\$ 59.88	SUPPLIES
001070	ATWOODS	\$ 395.64	SUPPLIES
001071	BURLINGTON COOP ASSOCIATION	\$ 571.90	SUPPLIES
001072	R & S SPECIALTY	\$ 230.81	SERVICE
001073	IRWIN TRAILER LLC	\$ 52.45	PARTS
001074	BURLINGTON COOP ASSOCIATION	\$ 7,053.00	FUEL
001075	DIRECT DISCOUNT TIRES	\$ 6,056.80	TIRES
001076	BURLINGTON COOP ASSOCIATION	\$ 1,000.00	PROPANE
001077	IRWIN TRAILER LLC	\$ 236.72	SUPPLIES
001078	MARTENS MACHINE SHOP	\$ 100.00	SERVICES
001079	TOWN OF CARMEN	\$ 46.49	UTILITIES
001080	ONG	\$ 445.58	UTILITIES
001081	OG&E	\$ 28.14	UTILITIES
001082	OG&E	\$ 155.31	UTILITIES
001083	OG&E	\$ 25.89	UTILITIES
001084	OG&E	\$ 35.30	UTILITIES
001085	ONG	\$ 529.83	UTILITIES

**Hwy-ST**

000088	EARNHEART OIL & PROPANE	\$ 802.88	OIL
000089	HAMPEL OIL DISTRIBUTORS INC	\$ 5,080.00	FUEL
<b>Rural Fire-ST</b>			
000061	SPIRIT COMMUNICATION LLC	\$ 475.00	SERVICE
000062	DACOMA COOP	\$ 492.97	SUPPLIES
000063	EMERGENCY MEDICAL PRODUCTS INC	\$ 625.32	SUPPLIES
<b>SH Svc Fee</b>			
000052	AMAZON CAPITAL SERVICES INC	\$ 149.97	SUPPLIES

Hague moved to approve the Blanket Purchase Orders Dist #1 and County General and Woodall 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 Burn Ban for 14 days and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

ARP designated funds from the State – Schwerdtfeger stated that she had emailed all three commissioners the last webinar from NACO on ARPA Funds, she stated it was a very good webinar, she also stated she had just received an email from the Clerk’s Association that there was a class at CODA on ARP and there was talk going around that the State Auditor’s office would not be auditing ARPA Funds that we would have to hire a firm to audit the funds. Roach stated that he had reached out to the Town of Aline and there was some confusion so Gayla was going to submit their application to NODA.

Agreement Renewal Between the City of Cherokee, Oklahoma and Alfalfa County, Oklahoma for the Cherokee-Alfalfa County Regional Airport – Schwerdtfeger stated Jones had brought up the revised contract, Woodall asked if the ADA had reviewed the contract, Schwerdtfeger stated that she had not seen her since the contract had been received, she showed the commissioners the page that had been changed to renew each January for a year, but the contract still went through 2024. Hague moved to approve the Agreement Renewal Between the City of Cherokee, Oklahoma and Alfalfa County, Oklahoma for the Cherokee-Alfalfa County Regional Airport and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Roach moved to approve the Resolution for Fairboard Terms and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Hague moved to approve the Private Property Access Easement for Dist #2 for NW ¼ of 5-25-11 to clean out channel and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Woodall moved to approve the Juvenile Detention Services Agreement by and between Oklahoma Juvenile Justice Services, Inc and Alfalfa County and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Uniforms and Safety Equipment – Schwerdtfeger stated she had discussed this with Roach, they had thought maybe a resolution stating the process of each district was necessary, Schwerdtfeger showed the commissioners page 40 of the Alfalfa County Handbook, that states Clothing or uniforms must be specifically required as a condition of employment; and Clothing or uniforms are not adaptable to general use as ordinary clothing; and Clothing or Uniforms are, in fact, not worn for general use. She stated if the uniforms or clothing purchased by the county was not labeled “Alfalfa County” then it was considered by IRS as a fringe benefit and must be taxed through the employee’s payroll. Roach read the statute for uniforms and safety equipment, Schwerdtfeger agreed but again stated it must be marked Alfalfa County or needed to be taxed as a fringe benefit. Roach stated Dist #2 marked their shirts and coats, but the other districts didn’t reply. Hague moved to take no action on the Uniforms and Safety Equipment and Roach 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)

Hague moved to Adjourn and Roach 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