

COUNTY COMMISSIONERS
January 31, 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. Visitor: Tom Smith with Germinator

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 3:00 PM on January 27, 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

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

EMS 522-ST

000194	EMERGENCY MEDICAL PRODUCTS INC	\$ 341.23	SUPPLIES
000195	OKAN CLEAN LLC	\$ 170.00	SERVICES
000196	AEC	\$ 291.00	UTILITIES
000197	CITY OF CHEROKEE	\$ 121.76	UTILITIES
000198	POSTMASTER	\$ 114.00	STAMPS

General

000812	CARMEN FARMERS COOP	\$ 76.16	FUEL
000813	SPI	\$ 51.75	SERVICE
000814	JONES, AMANDA	\$ 171.99	TRAVEL
000815	COMDATA INC	\$ 1,774.88	FUEL
000816	GREAT SALT PLAINS HEALTH CENTER	\$ 490.00	SERVICE
000817	AMAZON CAPITAL SERVICES INC	\$ 53.89	SUPPLIES
000818	ROCKENBACH, TREAVOR J.	\$ 33.00	REIMBURSEMENT
000819	PIONEER TELEPHONE	\$ 183.19	UTILITIES
000820	AMAZON CAPITAL SERVICES INC	\$ 82.25	SUPPLIES - OFFICE
000821	MERRIFIELD OFFICE SUPPLY	\$ 55.12	SUPPLIES
000822	PITNEY BOWES	\$ 254.97	SUPPLIES

General Gov't-ST

000197	ALFALFA GUARANTY ABSTRACT CO	\$ 50.00	SERVICE
000198	NORTHWEST TECHNOLOGY CENTER	\$ 30.00	TRAINING
000199	INTERSTATE BATTERIES	\$ 343.20	BATTERIES
000200	CHEROKEE ACE HARDWARE	\$ 321.15	SUPPLIES
000201	THOMSON REUTERS - WEST PUB CORP	\$ 980.00	BOOKS
000202	MARC	\$ 448.75	SUPPLIES - CLEANING
000203	UNIFIRST HOLDINGS INC	\$ 142.20	SERVICE
000204	MERRIFIELD OFFICE SUPPLY	\$ 642.30	SUPPLIES - CLEANING
000205	CITY OF CHEROKEE	\$ 448.98	UTILITIES
000206	AEC	\$ 3,872.01	UTILITIES
000207	AEC	\$ 46.00	UTILITIES

Highway

001086	NORTHWEST TECHNOLOGY CENTER	\$ 90.00	TRAINING
001087	AEC	\$ 341.26	UTILITIES
001088	SECURITY NATIONAL BANK	\$ 3,310.50	LEASE PURCHASE
001089	SNB BANK	\$ 12,472.45	LEASE PURCHASE
001090	WELCH STATE BANK	\$ 3,939.28	LEASE PURCHASE
001091	CITY OF CHEROKEE	\$ 114.38	UTILITIES
001092	AEC	\$ 481.09	UTILITIES
001093	FLAMING AUTO SUPPLY	\$ 962.18	PARTS & SUPPLIES
001094	OKAN CLEAN LLC	\$ 70.00	SERVICES
001095	BOEHS BUILDING SUPPLY	\$ 5.99	PARTS
001096	T & W TIRE	\$ 6,685.20	TIRES
001097	SECURITY NATIONAL BANK	\$ 1,535.11	LEASE PURCHASE
001098	SECURITY NATIONAL BANK	\$ 6,389.80	LEASE PURCHASE
001099	SNB BANK	\$ 14,238.37	LEASE PURCHASE
001100	SECURITY NATIONAL BANK	\$ 6,213.75	LEASE PURCHASE

Rural Fire-ST

000064	D & B OIL FIELD SERVICES	\$ 1,598.02	REPAIR
000065	FLAMING AUTO SUPPLY	\$ 35.53	PARTS

SH Svc Fee

000053	UNITED SUPERMARKET	\$ 1,265.55	SUPPLIES
000054	MID AMERICA WHOLESALE INC	\$ 245.33	SUPPLIES

Woodall moved to approve the Blanket Purchase Orders from Dist #1, #3, Sheriff, Emergency Manager, and Assessor 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

ARP designated funds from the State – Schwerdtfeger stated that the auditors had confirmed that we did not have to report anything on the ARPA Funds until March, she stated that there was going to be a class at CODA on the ARPA Funds, and Roach asked if it was going to be by Zoom, Schwerdtfeger stated she hadn't seen anything on it

by Zoom.

Woodall moved to approve the Error Correction Transfer of Funds PO 2383 Fairgrounds Personnel Services should have been Fairgrounds M&O \$241.56 and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Germinator, Tom Smith to discuss advanced protection for air and surface purifications – Smith gave a brief overview of the company, he stated that he had been working with four counties and slated for three more, and he gave a description of the three models that they had. 1) was for 250/sq ft for \$475; 2) was for 2,000/sq ft for \$1,090.00; and 3) was for 2,500/sq ft for \$1,330.00. He stated all would help with mold/allergies and would clean the surfaces of any germs. The commissioners thanked Tom for showing his products, they stated they would discuss, and get back with him.

Woodall moved to approve the County Clerk to go out for bid for Brush Rig for Burlington Responders and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Woodall moved to approve the County Clerk to go out for bid for Brush Rig for Amorita-Byron Responders and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Hague moved to approve the Detention Transportation Claim FY 2022 for December 2021 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)

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

Mike Roach, Chairman

ATTEST: _____
Laneta Schwerdtfeger, County Clerk

Marvin Woodall, Member

Jay Hague, Member