

COUNTY COMMISSIONERS

June 06, 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 2:00 PM on June 2, 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 Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

2021-2022

911 Phone

000104	AT&T	\$ 870.00	UTILITIES
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EMS 522-ST

000317	JACK S AUTOMOTIVE	\$ 195.32	SUPPLIES
000318	AT&T	\$ 51.73	UTILITIES
000319	MUNN SUPPLY	\$ 19.80	SUPPLIES
000320	OKAN CLEAN LLC	\$ 170.00	SERVICES
000321	COUNTRY GROCERY	\$ 31.56	SUPPLIES
000322	COMPSOURCE	\$ 1,597.00	WORK COMP
000323	NINTH BRAIN	\$ 437.72	SERVICE
000324	PIONEER ENID CELLULAR	\$ 135.04	UTILITIES

Fair Main-ST

000261	CARMEN FARMERS COOP	\$ 162.37	FUEL
000262	CHEROKEE ACE HARDWARE	\$ 121.82	SUPPLIES
000263	OKAN CLEAN LLC	\$ 285.00	SERVICE
000264	UNIFIRST HOLDINGS INC	\$ 79.52	SERVICE
000265	FIREPLACE	\$ 427.00	INSPECTION

General

001250	OFFICE SOLUTIONS INC	\$ 69.00	COPIER LEASE
001251	DEVINE WATER	\$ 27.40	SERVICE
001252	HILTON GARDEN INN, LAWTON - FORT SILL	\$ 96.00	RESERVATION
001253	DEVINE WATER	\$ 21.84	SUPPLIES
001254	MIMSTAR INC, DBA	\$ 4,600.00	SERVICE
001255	TISDAL & OHARA, LAW OFFICES	\$ 372.50	SERVICE
001256	KANOKLA NETWORKS	\$ 39.95	UTILITIES
001257	MERRIFIELD OFFICE SUPPLY	\$ 92.16	SUPPLIES
001258	PIONEER TELEPHONE	\$ 181.08	UTILITIES
001259	CARMEN FARMERS COOP	\$ 298.75	SUPPLIES
001260	CARMEN FARMERS COOP	\$ 872.70	TIRES
001261	KANOKLA NETWORKS	\$ 309.90	UTILITIES
001262	KANOKLA NETWORKS	\$ 39.95	UTILITIES
001263	OFFICE SOLUTIONS INC	\$ 64.73	COPIER LEASE
001264	CHEROKEE ACE HARDWARE	\$ 92.98	SUPPLIES
001265	ROGERS LUMBER, T H.	\$ 15.99	SUPPLIES

General Gov't-ST

000321	CARMEN FARMERS COOP	\$ 222.50	SUPPLIES
000322	OKAN CLEAN LLC	\$ 225.00	SERVICE
000323	UNIFIRST HOLDINGS INC	\$ 309.12	SERVICE
000324	CARMEN FARMERS COOP	\$ 197.52	SUPPLIES
000325	WOODS COUNTY CLERK	\$ 13.86	SERVICE
000326	COUNTY BUDGETING SERVICES LLC	\$ 625.00	SERVICE
000327	DOBSON FIBER	\$ 1,435.44	UTILITIES

Highway

001714	DEVINE WATER	\$ 32.83	SUPPLIES
001715	OFFICE SOLUTIONS INC	\$ 136.53	MAINTENANCE AGREEMENT
001716	CHEROKEE PUBLISHING CO	\$ 34.09	PUBLICATION
001717	WESTERN EQUIPMENT	\$ 94.08	SUPPLIES
001718	CHEROKEE ACE HARDWARE	\$ 8.59	SUPPLIES
001719	ATWOODS	\$ 234.36	SUPPLIES
001720	BURLINGTON COOP ASSOCIATION	\$ 550.15	SUPPLIES
001721	BURLINGTON COOP ASSOCIATION	\$ 14,297.20	FUEL
001722	HOTSY OF OKLAHOMA	\$ 210.89	SUPPLIES
001723	LAVICKY FARM EQUIPMENT, LOUIS	\$ 97.31	SUPPLIES
001724	OREILLY'S AUTO PARTS	\$ 130.13	SUPPLIES
001725	DEERE & COMPANY	\$ 27,454.72	EQUIPMENT
001726	RICE, TYLER M.	\$ 1,154.25	REIMBURSEMENT
001727	OKAN CLEAN LLC	\$ 95.00	SERVICES
001728	CHEROKEE PUBLISHING CO	\$ 34.87	PUBLICATION
001729	CHEROKEE PUBLISHING CO	\$ 34.87	PUBLICATION
001730	BURLINGTON WELDING, WILSON, R L	\$ 131.28	METAL
001731	MERRIFIELD OFFICE SUPPLY	\$ 433.97	SUPPLIES
001732	DIRECT DISCOUNT TIRES	\$ 767.76	TIRES
001733	BRUCKNER TRUCK SALES INC	\$ 281.88	BATTERIES
001734	CIRCUIT ENGINEERING DIST #8	\$ 206.28	LIGHTS

001735	CHEROKEE PUBLISHING CO	\$ 43.44	PUBLICATION
001736	OKAN CLEAN LLC	\$ 70.00	SERVICES
001737	UNIFIRST HOLDINGS INC	\$ 326.20	UNIFORM RENTAL
001738	SIGNS ON A DIME	\$ 55.00	DECALS
001739	ALCOHOL & DRUG TESTING INC	\$ 217.80	SERVICE
001740	LOGAN COUNTY ASPHALT CO	\$ 1,612.86	ASPHALT
001741	FARMERS EXCHANGE	\$ 153.00	CHEMICAL
001742	JET UTILITIES AUTHORITY	\$ 64.50	UTILITIES
001743	PIONEER TELEPHONE	\$ 142.84	UTILITIES
001744	PIONEER TELEPHONE	\$ 53.84	UTILITIES
001745	GOLTRY PWA	\$ 62.02	UTILITIES
001746	SNB BANK	\$ 2,669.75	LEASE PURCHASE

Hwy-ST

000110	RAILROAD YARD INC	\$ 13,300.56	PIPE
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ML Fee

000088	JAMISON, ROBERTA LYNN	\$ 132.21	TRAVEL
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Mtg Cert

000011	DEVINE WATER	\$ 27.41	SERVICE
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Rural Fire-ST

000128	K & S TIRE	\$ 98.50	REPAIR
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SH Svc Fee

000085	WAL MART	\$ 276.39	SUPPLIES
000086	UNITED SUPERMARKET	\$ 2,040.39	SUPPLIES
000087	SMITH DRUG	\$ 295.40	SUPPLIES
000088	GREAT SALT PLAINS HEALTH CENTER	\$ 160.00	SERVICE

Roach moved to approve the Blanket Purchase Orders from Fairgrounds, EM, Dist #1, #2, #3, Goltry Rescue, Nescatunga Rescue, and Jet Responders and Hague 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

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

Highway \$336,401.29; Cash Highway Sales Tax Dist #1 \$6,590.78; Cash Highway Sales Tax Dist #2 \$6,590.78; Cash Highway Sales Tax Dist #3 \$6,590.78; Highway 105 Monies \$32,488.58; Highway Cash T-2A Dist #1 \$164.70; Highway Dist #2 Insurance Reimbursement \$2,308.50; Highway Cash T-2A Dist #3 \$20,487.00; Sales Tax Fairgrounds \$6,045.65; Enhanced 911 \$7,707.29; Sales Tax 911 \$8,940.50; County Clerk \$318.06; County Clerk – Pres \$1,917.05; Sales Tax Health \$35,700.58; Sheriff Cash \$3,369.24; Sheriff Sales Tax \$5,140.81; Assessor Revolving \$289.91; General Government Sales Tax \$17,193.35; Treasurer \$115.00; Jet Responders \$32.88; Court Clerk Records Mgmt \$160.00; EM’s LEPC Grant \$2,500.00; Election Board Part-time SL-1B \$140.00 and Election Board M&O \$130.86.

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

Hague moved to approve the Monthly Highway Expenditures and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Roach moved to approve the Allocation of Alcohol Beverage Tax and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

ARPA Funds – will give us 30-day notice of second payment – Schwerdtfeger stated that she received an email stating they would give a 30-day notice prior to the second payment and the DUN’s number must be valid.

Hague moved to approve the Interlocal Governmental Agreement between Alfalfa County and Grant County and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Roach moved to approve the Detention Services Agreement by and between ROCMND Area Youth Services, Inc and the Board of County Commissioners of Alfalfa County and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Hague moved to approve the Interlocal Governmental Agreement for FY 22-23 for Schools, Towns, and Cities-one for each entity 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 Roach 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