

COUNTY COMMISSIONERS
June 20, 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 5:25 PM on June 9, 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

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

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

2021-2022

911 Phone

000105	PIONEER TELEPHONE	\$ 66.00	UTILITIES
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Emergency Mgmt

000031	CARMEN FARMERS COOP	\$ 234.12	FUEL
000032	POSITIVE PROMOTIONS	\$ 237.95	SUPPLIES
000033	PIONEER ENID CELLULAR	\$ 55.43	UTILITIES
000034	AT&T MOBILITY	\$ 45.58	UTILITIES

EMS 522-ST

000325	LEADFORD, DO, DR JACI	\$ 2,000.00	SERVICE
000326	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 301.94	INSURANCE PREMIUM
000327	AT&T	\$ 135.38	UTILITIES
000328	HELENA PWA	\$ 36.00	UTILITIES
000329	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 5,763.52	INSURANCE PREMIUM
000330	WINDY FORD	\$ 115.29	REPAIR
000331	SPIRIT COMMUNICATION LLC	\$ 670.25	REPAIR

Fair Main-ST

000266	ALVA REVIEW COURIER	\$ 51.92	PUBLICATION
000267	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATION
000268	CITY OF CHEROKEE	\$ 380.42	UTILITIES
000269	AT&T	\$ 240.04	UTILITIES
000270	PIONEER ENID CELLULAR	\$ 34.77	UTILITIES

General

001266	HENSLEY, JENNIFER M.	\$ 131.86	TRAVEL
001267	ANDERSON, LAVIDA	\$ 25.04	TRAVEL
001268	ANGLE, TRICIA	\$ 23.52	TRAVEL
001269	BLEVINS, JENETT	\$ 16.61	TRAVEL
001270	CAMPBELL, MARY ETTA	\$ 20.59	TRAVEL
001271	BURCHFIEL, SUSAN	\$ 25.16	TRAVEL
001272	GUFFY, CAROL A.	\$ 16.85	TRAVEL
001273	HUBBART, DELORES	\$ 16.61	TRAVEL
001274	KISLING, DARCY	\$ 25.74	TRAVEL
001275	KISLING, MARLENE	\$ 20.48	TRAVEL
001276	KOONTZ, SUSAN	\$ 14.98	TRAVEL
001277	McALISTER, KATHERINE	\$ 19.19	TRAVEL
001278	MORRISS, MICHAEL A	\$ 33.23	TRAVEL
001279	O NEIL, CAROL	\$ 25.27	TRAVEL
001280	OLSON, KIM B.	\$ 18.37	TRAVEL
001281	REHKOP, LENA	\$ 16.38	TRAVEL
001282	RIEGER, PEGGY	\$ 10.53	TRAVEL
001283	ROBERTS CONNIE R	\$ 25.16	TRAVEL
001284	SHARP, LORETTA	\$ 6.79	TRAVEL
001285	SILER, LOREE	\$ 6.32	TRAVEL
001286	SMITH, BECKY	\$ 19.19	TRAVEL
001287	SUMNER JENNIFER	\$ 37.32	TRAVEL
001288	GORDON, LINDA M.	\$ 16.26	TRAVEL
001289	SMITH, REBECCA S.	\$ 17.43	TRAVEL
001290	PALMER, VIRGINIA M.	\$ 25.04	TRAVEL
001291	JOHNSTON, LINDA S.	\$ 24.92	TRAVEL
001292	WEBER, GARY	\$ 18.84	TRAVEL
001293	JACK S AUTOMOTIVE	\$ 19.49	SUPPLIES
001294	COMDATA INC	\$ 2,293.01	FUEL
001295	CHEROKEE PUBLISHING CO	\$ 70.80	ADVERTISING
001296	ALVA REVIEW COURIER	\$ 207.68	ADVERTISING
001297	AT&T	\$ 737.29	UTILITIES
001298	CHEROKEE ACE HARDWARE	\$ 4.99	BATTERY
001299	CHEROKEE ACE HARDWARE	\$ 3.39	SUPPLIES

General Gov't-ST

000328	CHEROKEE ACE HARDWARE	\$ 112.00	SUPPLIES
000329	CHEROKEE PUBLISHING CO	\$ 787.02	PUBLICATION
000330	MARC	\$ 396.00	SUPPLIES - CLEANING
000331	ROGERS LUMBER, T H.	\$ 29.62	SUPPLIES
000332	PIONEER ENID CELLULAR	\$ 61.72	UTILITIES
000333	AT&T	\$ 48.35	UTILITIES
000334	TISDAL & OHARA, LAW OFFICES	\$ 12,790.87	SERVICE

Highway			
001747	HARRISON GYPSUM HOLDINGS LLC	\$ 5,992.00	ROCK
001748	HARRISON GYPSUM HOLDINGS LLC	\$ 5,826.00	ROCK
001749	WESTERN EQUIPMENT	\$ 619.91	REPAIRS
001750	OKAN CLEAN LLC	\$ 70.00	SERVICES
001751	K & S TIRE	\$ 12,600.00	TIRES
001752	K & K BODY WORKS	\$ 5,855.10	REPAIR
001753	ATWOODS	\$ 836.91	SUPPLIES
001754	ATWOODS	\$ 147.86	SUPPLIES
001755	BRUCKNER TRUCK SALES INC	\$ 281.88	PARTS
001756	ALFALFA CO RURAL WATER	\$ 40.20	UTILITIES
001757	TOWN OF BYRON	\$ 61.69	UTILITIES
001758	SOUTH CENTRAL TELEPHONE	\$ 150.92	UTILITIES
001759	AMORITA-BYRON SEWER SYS AUTH	\$ 12.00	UTILITIES
001760	K & S TIRE	\$ 1,807.28	TIRES
001761	YELLOWHOUSE MACHINERY CO	\$ 242.29	PARTS & SUPPLIES
001762	BRUCKNER TRUCK SALES INC	\$ 190.68	PARTS
001763	CARMEN FARMERS COOP	\$ 231.00	SERVICES & SUPPLIES
001764	DEVINE WATER	\$ 43.82	SUPPLIES
001765	JACK S AUTOMOTIVE	\$ 349.46	PARTS & SUPPLIES
001766	WESTERN EQUIPMENT	\$ 323.70	PARTS & SUPPLIES
001767	CHEROKEE ACE HARDWARE	\$ 744.09	PARTS & SUPPLIES
001768	ROGERS LUMBER, T H.	\$ 416.42	SUPPLIES
001769	MUNN SUPPLY	\$ 361.13	SUPPLIES
001770	CARMEN FARMERS COOP	\$ 457.50	CHEMICAL
001771	WESTERN EQUIPMENT	\$ 1,475.78	PARTS
001772	WESTERN EQUIPMENT	\$ 33.53	PARTS & SUPPLIES
001773	ATWOODS	\$ 49.96	SUPPLIES
001774	PIONEER TELEPHONE	\$ 48.32	UTILITIES
001775	TOWN OF CARMEN	\$ 46.49	UTILITIES
001776	POSTMASTER	\$ 54.00	RENTAL
001777	MERRIFIELD OFFICE SUPPLY	\$ 330.52	SUPPLIES - OFFICE
001778	BOEHS BUILDING SUPPLY	\$ 43.98	BATTERIES
001779	YELLOWHOUSE MACHINERY CO	\$ 758.14	FILTERS
001780	TOWN OF HELENA	\$ 107.00	UTILITIES

Hwy-ST			
000111	HOSKINS GYPSUM CO.	\$ 1,481.60	ROCK
000112	UNITED STATES GYPSUM	\$ 2,251.99	ROCK

ML Fee			
000089	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 65.00	TRAINING

Rural Fire-ST			
000129	AMAZON CAPITAL SERVICES INC	\$ 380.61	SUPPLIES
000130	MUNN SUPPLY	\$ 29.70	RENTAL
000131	FARMERS EXCHANGE	\$ 86.23	FUEL
000132	EMERGENCY MEDICAL PRODUCTS INC	\$ 11.34	SUPPLIES

SH Svc Fee			
000089	DEVINE WATER	\$ 17.99	SUPPLIES
000090	DISH NETWORK	\$ 142.07	UTILITIES

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

Hague moved to approve the Road Crossing Permits – Permits available for inspection in the County Clerk’s office and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Opened Six Month Bids from: Yellowhouse, Asphalt Fuel & Supply, Dolese Brothers; Hoskins; Vance Brothers; Wright Asphalt Products; Dub Ross; United States Gypsum; Coastal Energy; Enid Concrete; Arcosa Specialty Materials; Kirby Smith; Ergon Asphalt; Circle S Paving; Sunbelt Equipment; Cummins Construction; Logan County Asphalt; and Railroad Yard. Hague moved to accept the Six Month Bids and will award Six Month Bids next week and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Woodall moved to approve the Resolution to Execute the Agreement establishing ACCO-SIF for Alfalfa County and selected payment option 2 (one payment of \$74,568 by July 31st and one payment of \$73,715 by January 31st) for FY 22-23 and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Woodall County Clerk to go out for bid for demolition of building at Lots 1 & 2 & N 10’ of 3, Block 3 Garber Addition (old hospital on Grand) in Cherokee and Hague 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