

COUNTY COMMISSIONERS
May 16, 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 3:00 PM on May 12, 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 Woodall 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

E-911

000043	ACTIVE 911 INC	\$ 3,307.50	SERVICE
000044	THE PUBLIC SAFETY GROUP	\$ 499.00	TRAINING

Emergency Mgmt

000030	POSITIVE PROMOTIONS	\$ 668.25	SUPPLIES
--------	---------------------	-----------	----------

EMS 522-ST

000295	ACCUFILE	\$ 727.00	SERVICE
000296	ACCUFILE	\$ 577.00	SERVICE
000297	ACCUFILE	\$ 770.00	SERVICE
000298	AT&T	\$ 134.54	UTILITIES
000299	EMERGENCY MEDICAL PRODUCTS INC	\$ 2,912.47	SUPPLIES
000300	COMDATA INC	\$ 1,394.93	FUEL
000301	ENJ FINANCIAL LLC	\$ 535.00	SERVICE
000302	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 618.57	INSURANCE PREMIUM
000303	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 4,731.84	INSURANCE PREMIUM
000304	FOUR J S TIRE SERVICE	\$ 941.60	TIRES

Fair Main-ST

000245	ALVA REVIEW COURIER	\$ 51.92	PUBLICATION
000246	AT&T	\$ 239.96	UTILITIES
000247	KANOKLA NETWORKS	\$ 163.90	UTILITIES

General

001163	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 130.00	TRAINING
001164	BEST WESTERN PLUS - CHOCTAW	\$ 103.94	RESERVATION
001165	SOUTHWEST DIST ASSESSOR ASSOCIATION	\$ 50.00	REGISTRATION
001166	SPI	\$ 25.88	SERVICE
001167	BANK OF AMERICA, BUSINESS CARD	\$ 49.99	TRAVEL
001168	COMDATA INC	\$ 2,474.06	FUEL
001169	GALLS INC	\$ 595.44	UNIFORMS
001170	ALVA REVIEW COURIER	\$ 103.84	ADVERTISING
001171	INSTRUMENTS SALE & SERVICE INC	\$ 52.49	PARTS
001172	OK STATE UNIVERSITY	\$ 173.26	SUPPLIES - OFFICE
001173	MERRIFIELD OFFICE SUPPLY	\$ 49.85	SUPPLIES
001174	CARMEN FARMERS COOP	\$ 27.50	SUPPLIES
001175	CHEROKEE ACE HARDWARE	\$ 76.92	SUPPLIES

General Gov't-ST

000304	NORTHWEST TECHNOLOGY CENTER	\$ 180.00	TRAINING
000305	CHEROKEE PUBLISHING CO	\$ 1,105.30	PUBLICATION
000306	UNITED SUPERMARKET	\$ 162.37	SUPPLIES
000307	AT&T	\$ 47.93	UTILITIES
000308	LOWES HOME CENTER	\$ 1,172.27	EQUIPMENT
000309	JENKINS & PRICE	\$ 61.40	SUPPLIES - CLEANING
000310	NODA	\$ 6,562.50	SERVICE

Highway

001605	UNITED SUPERMARKET	\$ 72.21	SUPPLIES
001606	MERRIFIELD OFFICE SUPPLY	\$ 244.19	SUPPLIES
001607	CARMEN FARMERS COOP	\$ 900.00	TIRES
001608	SOUTH CENTRAL TELEPHONE	\$ 151.49	UTILITIES
001609	YELLOWHOUSE MACHINERY CO	\$ 432.64	PARTS & SUPPLIES
001610	K & S TIRE	\$ 1,241.40	TIRES
001611	PIIONEER ENID CELLULAR	\$ 48.56	UTILITIES
001612	FLAMING AUTO SUPPLY	\$ 848.23	PARTS & SUPPLIES
001613	LOGAN COUNTY ASPHALT CO	\$ 525.00	ASPHALT

RM&P

000006	MIDWEST PRINTING	\$ 1,651.30	SERVICE
--------	------------------	-------------	---------

Rural Fire-ST

000115	NAFECO	\$ 6,960.00	SUPPLIES
000116	FARMERS EXCHANGE	\$ 451.67	FUEL

SH Forf			
000004	SILOAM SPRINGS HOTEL LLC	\$ 480.00	RESERVATION
SH Svc Fee			
000079	GREAT SALT PLAINS HEALTH CENTER	\$ 244.79	SERVICE
000080	SMITH DRUG	\$ 142.27	SUPPLIES

Woodall moved to approve the Blanket Purchase Orders from County General, Dist #1, #2, #4, and Sheriff 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

Woodall moved to approve the Transportation of Juveniles for Secure Detention Facilities Log for March 2022 and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Reviewed Six Month Bids – Commissioners stated that there were no changes

Woodall moved to approve the County Clerk to go out for bid for Six Month Bids 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 construction of new bridge #2259 located at CR N2570 and #0280 North and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Woodall moved to approve the County Clerk to go out for bid for construction of new bridge #2213 located at CR N2530 and #0260 South and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Woodall moved to approve the Five-Year Bridge Plan for Dist #3 and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Roach moved to approve the Transfer from OSU Contractual Services 0001-5-0900-2020 to OSU Capital Outlay 0001-5-0900-4110 for \$8,000.00 for computer screens and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Roach moved to approve the Private Property Access Easement for Dist #2 for SW ¼ of 7-25-11 to clean and shape channel, install horn for proper drainage and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye.

Hague moved to approve the Interstate 40 Crosstown Steel Beam Transfer Form 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 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