

COUNTY COMMISSIONERS
October 04, 2021

The Alfalfa County Commissioners met in the Commissioner's Office at 10:00 AM for this regular meeting with Chairman Woodall calling the meeting to order with members Jay Hague, Mike Roach, 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 3:45 PM on September 30, 2021.

Woodall called the meeting to order, all members present

Invocation was given by Nancy Lambert

Flag Salute was led by Marvin Woodall

There was no Public Discussion on Any Item on This Agenda and Only On This Agenda

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

000072	COMPSOURCE	\$ 1,458.00	WORK COMP
000073	NINTH BRAIN	\$ 437.72	SERVICE
000074	AEC	\$ 341.00	UTILITIES

Fair Main-ST

000068	AEC SERVICES	\$ 342.00	SERVICE
000069	OKAN CLEAN LLC	\$ 285.00	SERVICE
000070	CARMEN FARMERS COOP	\$ 326.89	FUEL
000071	CHEROKEE ACE HARDWARE	\$ 72.73	SUPPLIES
000072	CHEROKEE PARTS & SUPPLIES	\$ 7.82	SUPPLIES
000073	JACK S AUTOMOTIVE	\$ 32.49	SUPPLIES
000074	ROGERS LUMBER, T H.	\$ 22.95	SUPPLIES
000075	UNIFIRST HOLDINGS INC	\$ 107.31	SERVICE
000076	CITY OF CHEROKEE	\$ 537.75	UTILITIES

General

000316	OK EMPLOYMENT SECURITY COMM	\$ 2,723.77	UNEMPLOYMENT
000317	KANOKLA NETWORKS	\$ 39.95	UTILITIES

General Gov't-ST

000081	CARMEN FARMERS COOP	\$ 99.02	SUPPLIES
000082	UNIFIRST HOLDINGS INC	\$ 142.20	SERVICE
000083	MERRIFIELD OFFICE SUPPLY	\$ 323.00	SUPPLIES - CLEANING
000084	AEC	\$ 3,668.85	UTILITIES
000085	AEC	\$ 43.00	UTILITIES
000086	WOODS COUNTY CLERK	\$ 87.83	SERVICE
000087	CITY OF CHEROKEE	\$ 962.81	UTILITIES
000088	KANOKLA NETWORKS	\$ 633.55	UTILITIES

Highway

000458	OK EMPLOYMENT SECURITY COMM	\$ 55.98	UNEMPLOYMENT
000459	NORTHWEST TECHNOLOGY CENTER	\$ 90.00	TRAINING
000460	OK EMPLOYMENT SECURITY COMM	\$ 938.42	UNEMPLOYMENT
000461	ATWOODS	\$ 315.95	PARTS
000462	ATWOODS	\$ 3,462.07	UNIFORMS
000463	AEC	\$ 357.21	UTILITIES
000464	DIRECT DISCOUNT TIRES	\$ 604.92	REPAYMENT
000465	OK EMPLOYMENT SECURITY COMM	\$ 876.52	UNEMPLOYMENT
000466	CHEROKEE PARTS & SUPPLIES	\$ 29.00	PARTS & SUPPLIES
000467	K & S TIRE	\$ 443.88	SERVICES & SUPPLIES
000468	NORTHWESTERN FLOORING & MORE LLC	\$ 2,715.66	SERVICES
000469	K & S TIRE	\$ 999.78	TIRES
000470	DIRECT DISCOUNT TIRES	\$ 2,659.02	TIRES
000471	K & S TIRE	\$ 1,032.96	SERVICES
000472	CITY OF CHEROKEE	\$ 114.38	UTILITIES
000473	AT&T	\$ 144.54	UTILITIES
000474	NW DIST CODA	\$ 10.00	MEMBERSHIP DUES
000475	AEC	\$ 409.39	UTILITIES
000476	OK EMPLOYMENT SECURITY COMM	\$ 1,020.05	UNEMPLOYMENT
000477	MUNN SUPPLY	\$ 280.79	SUPPLIES
000478	BOEHS BUILDING SUPPLY	\$ 29.98	SUPPLIES
000479	FARMERS EXCHANGE	\$ 34.00	SUPPLIES
000480	BOEHS BUILDING SUPPLY	\$ 119.99	PARTS
000481	PIONEER TELEPHONE	\$ 54.32	UTILITIES
000482	PIONEER TELEPHONE	\$ 138.94	UTILITIES
000483	CATERPILLAR FINANCIAL SERVICES CORP	\$ 1,059.61	LEASE PURCHASE

Hwy-ST

000034	GUFFY, JIM	\$ 4,976.00	GRAVEL
000035	HAMPEL OIL DISTRIBUTORS INC	\$ 8,880.00	FUEL
000036	STAN S ASPHALT & CONST INC	\$ 7,500.00	SERVICES
000037	ROTHER BROTHERS INC	\$ 555.69	PARTS
000038	HAMPEL OIL DISTRIBUTORS INC	\$ 5,495.00	FUEL
000039	T & W TIRE	\$ 1,958.00	TIRES
000040	T & W TIRE	\$ 246.80	REPAIR

Rural Fire-ST

000021	SPIRIT COMMUNICATION LLC	\$ 455.00	SERVICE
000022	INDUSTRIAL SAFETY LLC	\$ 120.93	SUPPLIES

SH Svc Fee

000016	WAL MART	\$ 420.32	SUPPLIES
000017	UNITED SUPERMARKET	\$ 1,605.83	SUPPLIES
000018	MID AMERICA WHOLESALE INC	\$ 366.82	SUPPLIES

Woodall moved to approve the Blanket Purchase Orders from Fairgrounds, Goltry Rescue, Jet Responders, Nescatunga Rescue, Sheriff, and Dist #2 and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

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

Highway \$424,254.34; Cash Highway Sales Tax Dist #1 \$10,658.70; Cash Highway Sales Tax Dist #2 \$10,658.69; Cash Highway Sales Tax Dist #3 \$10,658.69; Highway T-8 Dist #1 \$7,708.08; Highway T-8 Dist #2 \$7,708.08; Highway T-8 Dist #3 \$7,708.08; Highway Cash T-2A Dist #3 \$198.38; Sales Tax Fairgrounds \$5,773.64; Enhanced 911 \$6,898.19; Sales Tax 911 \$10,456.18; County Clerk \$350.52; County Clerk – Pres \$1,333.44; Sales Tax Health \$40,699.16; Sheriff Cash \$3,460.17; Sheriff BDF \$38.46; Assessor Revolving \$202.00; Contingency Sales Tax \$20,108.04; Treasurer \$80.00; Jet Responders \$33.97; Court Clerk Records Mgmt \$230.00; Sheriff Sales Tax \$6,012.30; and Educational Authority \$390.00

Hague moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from Sheriff, Election Board, Assessor, County Clerk, and Court Clerk (no Court Clerk Records Management & Preservation) and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

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

Woodall moved to approve the Allocation of Alcohol Beverage Tax and Hague 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
Total 1 permit with no charge for Dist #2

Roach moved to approve the County Clerk to go out for sealed bids for construction of a new bridge #2257 located CR N2580 and Lambert Blacktop and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the Request to change COA account numbers for CBRIF per Budget Maker to 1103 CBRI from 1102 Highway 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

Marvin Woodall, Chairman

ATTEST: _____
Laneta Schwerdtfeger, County Clerk

Mike Roach, Member

Jay Hague, Member