

COUNTY COMMISSIONERS

October 24, 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 Marvin Woodall, and Jay Hague, and County Clerk Laneta Schwerdtfeger present. Visitors: Thomas Wessels, Clint Ream, Luke Hague, and Tyler Rice all from Cherokee Rescue.

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 8:15 AM on October 20, 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

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

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

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

2021-2022

CBRI

000004 DIETZ WELDING & BRIDGE CONSTRUCTION IN \$ 106,881.25 BRIDGE CONSTRUCTION

Rural Fire-ST

000155 CHIEF FIRE & SAFETY \$ 14,386.00 BUNKER GEAR

2022-2023

911 Phone

000010 AT&T \$ 553.06 UTILITIES

EMS 522-ST

000092 ENJ FINANCIAL LLC \$ 515.00 SERVICE
 000093 OG&E \$ 374.90 UTILITIES
 000094 ONG \$ 60.98 UTILITIES
 000095 CITY OF CHEROKEE \$ 100.41 UTILITIES
 000096 PRINCIPAL - GROUP LIFE, PLIC - SBD GRA \$ 382.74 INSURANCE PREMIUM
 000097 ONG \$ 191.26 UTILITIES
 000098 CLIA LABRATORY PROGRAM \$ 180.00 SERVICE

General

000411 CENTURY BUSINESS TECHNOLOGIES \$ 86.64 MAINTENANCE AGREEMENT
 000412 NW DIST CODA \$ 100.00 REGISTRATION
 000413 DEVINE WATER \$ 16.41 SERVICE
 000414 ALLY PAYMENT PROCESSING CENTER \$ 563.71 LEASE PURCHASE
 000415 CARMEN FARMERS COOP \$ 255.46 FUEL
 000416 TOTAL ASSESSMENT SOLUTIONS CORP \$ 11,250.00 CONTRACT
 000417 RYEL, ASHLEE N. \$ 50.48 REIMBURSEMENT
 000418 QUILL \$ 204.98 SUPPLIES - OFFICE
 000419 CENTURY BUSINESS TECHNOLOGIES \$ 273.28 SERVICE
 000420 US FLEET TRACKING LLC \$ 105.00 SERVICE
 000421 CROFT CHEVROLET \$ 554.02 PARTS & LABOR
 000422 AT&T \$ 765.74 UTILITIES
 000423 CROFT CHEVROLET \$ 1,298.91 REPAIR

General Gov't-ST

000106 UNIFIRST HOLDINGS INC \$ 231.10 SERVICE
 000107 OPERS \$ 810.07

Highway

000591 MERRIFIELD OFFICE SUPPLY \$ 108.98 SUPPLIES - OFFICE
 000592 BRUCKNER TRUCK SALES INC \$ 320.50 SUPPLIES
 000593 WESTERN EQUIPMENT \$ 112.44 SUPPLIES
 000594 KIRBY-SMITH \$ 1,140.92 PARTS
 000595 ATWOODS \$ 488.09 SUPPLIES
 000596 UNITED SUPERMARKET \$ 118.49 SUPPLIES
 000597 CHEROKEE ACE HARDWARE \$ 83.51 SUPPLIES
 000598 MERRIFIELD OFFICE SUPPLY \$ 49.20 SUPPLIES
 000599 BURLINGTON COOP ASSOCIATION \$ 590.82 SUPPLIES
 000600 LAVICKY FARM EQUIPMENT, LOUIS \$ 70.20 SUPPLIES
 000601 BURLINGTON COOP ASSOCIATION \$ 581.49 SUPPLIES
 000602 BURLINGTON COOP ASSOCIATION \$ 565.00 SERVICES & SUPPLIES
 000603 OREILLY'S AUTO PARTS \$ 38.99 PARTS
 000604 CIRCUIT ENGINEERING DIST #8 \$ 10,060.65 REPAIR
 000605 REGAL OIL FIELD & SUPPLIES \$ 51.34 PARTS
 000606 WAKO INC \$ 41.03 PARTS
 000607 KINNUNEN SALES \$ 120.98 PARTS
 000608 WILBER FERTILIZER \$ 187.71 PARTS
 000609 YELLOWHOUSE MACHINERY CO \$ 906.34 PARTS
 000610 BURLINGTON COOP ASSOCIATION \$ 10,980.00 FUEL
 000611 OREILLY'S AUTO PARTS \$ 132.96 PARTS
 000612 EARNHEART OIL & PROPANE \$ 819.00 SUPPLIES
 000613 JACK S AUTOMOTIVE \$ 4.62 PARTS
 000614 ATWOODS \$ 141.97 SUPPLIES
 000615 ALFALFA CO RURAL WATER \$ 33.18 UTILITIES
 000616 TOWN OF BYRON \$ 61.69 UTILITIES
 000617 AMORITA-BYRON SEWER SYS AUTH \$ 12.00 UTILITIES

000618	ATWOODS	\$ 329.92	UNIFORMS
000619	WESTERN EQUIPMENT	\$ 114.70	FILTERS
000620	BURLINGTON COOP ASSOCIATION	\$ 614.79	PROPANE
000621	SOUTH CENTRAL TELEPHONE	\$ 152.87	UTILITIES
000622	WESTERN EQUIPMENT	\$ 507.95	PARTS
000623	FAIRFIELD INN CATOOSA	\$ 239.40	RESERVATION
000624	MARTENS MACHINE SHOP	\$ 1,992.10	PARTS & LABOR
000625	ONG	\$ 157.27	UTILITIES
000626	RAILROAD YARD INC	\$ 175.75	BRIDGE MATERIALS
000627	CHEROKEE PUBLISHING CO	\$ 17.80	PUBLICATION
000628	SNB BANK	\$ 2,669.75	LEASE PURCHASE
000629	COUNTRY GROCERY	\$ 78.99	SUPPLIES
000630	BOEHS BUILDING SUPPLY	\$ 14.97	SUPPLIES
000631	RAILROAD YARD INC	\$ 294.58	BRIDGE MATERIALS
000632	YELLOWHOUSE MACHINERY CO	\$ 448.35	FILTERS
000633	ROTHER BROTHERS INC	\$ 1,178.80	SUPPLIES
000634	MUNN SUPPLY	\$ 38.58	SUPPLIES
000635	ONG	\$ 158.82	UTILITIES
000636	OG&E	\$ 30.48	UTILITIES
000637	OG&E	\$ 154.30	UTILITIES
000638	OG&E	\$ 32.43	UTILITIES
000639	OG&E	\$ 30.78	UTILITIES

Hwy-ST

000013	DOLESE BROTHERS CO	\$ 38,780.60	ROCK
000014	HARRISON GYPSUM HOLDINGS LLC	\$ 5,919.95	ROCK
000015	RAILROAD YARD INC	\$ 369.60	STEEL

Mtg Cert

000003	DEVINE WATER	\$ 16.42	SERVICE
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Rural Fire-ST

000046	SMOKIN OKIE DIESEL	\$ 3,272.84	REPAIRS
000047	DACOMA COOP	\$ 405.65	SUPPLIES
000048	MUNN SUPPLY	\$ 31.50	RENTAL
000049	CHEROKEE PUBLISHING CO	\$ 17.50	PUBLICATION
000050	AMAZON CAPITAL SERVICES INC	\$ 693.54	SUPPLIES

SH Forf

000007	HILTON GARDEN INN TULSA MIDTOWN	\$ 480.00	RESERVATION
000008	ENDSLEY, SARAH	\$ 676.25	TRAVEL
000009	WAGNER, SARAH A.	\$ 108.25	TRAVEL
000010	GILLILAND, TAYLOR A.	\$ 154.38	TRAVEL

SH Svc Fee

000042	DEVINE WATER	\$ 10.99	SERVICE
000043	UNITED SUPERMARKET	\$ 1,749.64	SUPPLIES
000044	AMAZON CAPITAL SERVICES INC	\$ 154.63	SUPPLIES
000045	AMAZON CAPITAL SERVICES INC	\$ 120.22	SUPPLIES
000046	DISH NETWORK	\$ 155.06	UTILITIES
000047	AMAZON CAPITAL SERVICES INC	\$ 10.31	SUPPLIES

Roach moved to approve the Blanket Purchase Orders from Sheriff, Assessor, Dist #1, #2, and #3 and Hague seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

There were no Road Crossing Permits – Permits available for inspection in the County Clerk’s office

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

Roach moved to approve the Request for new account numbers for Chart of Account for LATCF and Woodall seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

Opened the bid for used semi-truck for Cherokee Responders from Groendyke for \$42,000.00. Cherokee Rescue firemen reviewed the bid and requested that the Commissioners awarded bid to Groendyke. Roach moved to accept and award the bid to Groendyke for \$42,000.00 being the only bid and Hague seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

Hague moved to approve the Request to change Requisitioning officer from Nancy Lambert to Chairman of Board of County Commissioners for Nescatunga Responders for Alfalfa County and Woodall seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

Alfalfa County will be accepting applications for Emergency Manager for 3 weeks – Roach stated to please put an ad in the Alva Review Courier and Cherokee Publishing, that all applications be returned to the Commissioners’ Office

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. Roach voted aye, Woodall voted aye, and Hague voted aye

Mike Roach, Chairman

ATTEST: _____
Laneta Schwerdtfeger, County Clerk

Marvin Woodall, Member

Jay Hague, Member