

COUNTY COMMISSIONERS

October 31, 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. Visitor: Garret Johnson

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 4:00 PM on October 27, 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

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

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

2022-2023

CBRI

000001	RAILROAD YARD INC	\$ 51,840.00	BRIDGE MATERIALS
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Fair Main-ST

000073	ALVA REVIEW COURIER	\$ 51.92	PUBLICATION
000074	CHEROKEE PUBLISHING CO	\$ 45.00	PUBLICATION

General

000424	OSU COUNTY TRAINING PROGRAM	\$ 65.00	REGISTRATION
000425	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 130.00	REGISTRATION
000426	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 65.00	REGISTRATION
000427	MERRIFIELD OFFICE SUPPLY	\$ 31.88	SUPPLIES - OFFICE
000428	DEVINE WATER	\$ 21.84	SERVICE
000429	COAST TO COAST COMPUTER PRODUCTS INC	\$ 390.01	SUPPLIES - OFFICE
000430	OK DEPT OF PUBLIC SAFETY	\$ 350.00	SERVICE

General Gov't-ST

000108	UNITED SUPERMARKET	\$ 103.90	SUPPLIES
000109	MARC	\$ 459.80	SUPPLIES - CLEANING
000110	MERRIFIELD OFFICE SUPPLY	\$ 590.12	SUPPLIES - CLEANING
000111	MOFFATT, DUSTIN D.	\$ 90.00	REPAIR
000112	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 40.00	REGISTRATION
000113	ONG	\$ 209.96	UTILITIES
000114	AEC	\$ 3,390.34	UTILITIES
000115	AEC	\$ 71.00	UTILITIES

Highway

000640	DEVINE WATER	\$ 32.83	SUPPLIES
000641	AEC	\$ 324.95	UTILITIES
000642	RICE, TYLER M.	\$ 175.20	REIMBURSEMENT
000643	YELLOWHOUSE MACHINERY CO	\$ 6,695.00	EQUIPMENT
000644	AEC	\$ 304.62	UTILITIES
000645	AT&T	\$ 144.73	UTILITIES
000646	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 65.00	TRAINING
000647	UNIFIRST HOLDINGS INC	\$ 345.95	UNIFORM RENTAL
000648	BOEHS BUILDING SUPPLY	\$ 239.99	SUPPLIES
000649	SAFETY KLEEN CORP	\$ 220.75	SERVICE
000650	YELLOWHOUSE MACHINERY CO	\$ 142.06	PARTS
000651	P & K EQUIPMENT CO	\$ 271.95	PARTS
000652	T & W TIRE	\$ 1,831.51	REPAIR

ML Fee

000010	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 130.00	REGISTRATION
000011	SCHWERDTFEGER, LANETA J.	\$ 471.46	TRAVEL

Rural Fire-ST

000051	UNITED SUPERMARKET	\$ 314.34	SUPPLIES
000052	GROENDYKE TRANSPORT INC	\$ 42,000.00	EQUIPMENT

SH Svc Fee

000048	SHARE MEDICAL CENTER	\$ 306.00	SERVICE
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Hague moved to approve the Blanket Purchase Orders from Dist #2 & #3 and Woodall 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

Open and award the bid for Pull Type Sod Mulcher – two bids submitted (1) Bulldogger Services Inc for \$55,550.00 and (2) RHL Services LLC \$58,889.00. Woodall moved to accept the bids and table awarding the bids until they can review the bids and Hague seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

Roach moved to approve the Resolution Setting Employee Health Premium Amount Paid by Alfalfa County and Hague seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

Woodall moved to approve the Resolution for Distribution of 2% Sales Tax for 2023 (no change) and Hague seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

Hague moved to approve the AirMed Care Network Membership for Payroll Deduct Only For Alfalfa County and Woodall seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

Woodall moved to approve the Materials Request Form for Dist #1 and Hague seconded. Roach voted aye, Woodall voted aye, and Hague 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. Roach voted aye, Woodall voted aye, and Hague voted aye

Mike Roach, Chairman

ATTEST: _____
Laneta Schwerdtfeger, County Clerk

Marvin Woodall, Member

Jay Hague, Member