COUNTY COMMISSIONERS April 19, 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 and Mike Roach, and County Clerk Laneta Unruh present. Visitor: Keb Lehenbauer, Railroad Yard

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 2:45 PM on April 15, 2021.

Woodall called the meeting to order, all members present.

Invocation was given by Laneta Unruh

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

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

EMS 522-5T OUD142 ACCUPILE \$ 697.00 SERVICE 000143 ENT FINANCIAL LLC \$ 255.00 SERVICE 000144 ACTSHON PEST CONTROL \$ 90.00 SERVICE 000145 HELENA PMA \$ 36.00 UTINITES 000146 ELUE CROSS ELUE SHIELD, HEALTH CARE SE \$ 5,493.35 UNISTEM PEST CONTROL \$ 120.00 000233 NN TROPHY & AMARDS LLC \$ 636.00 AMARDS 000234 UNITED RNTALS (NORTH AMERICA) TNC \$ 830.00 RENVICE 000235 BLANTON PLOMBING LLC \$ 334.28 REPAIR 001008 REIN TNC \$ 474.00 SUBACKIPTION 001009 CARMEN FARMERS COOF \$ 31.26 FUEL 001011 TISDALE 4 ORARA, LAW OFFICES \$ 118.20 SERVICES 001012 SPI \$ 195.00 SUBECRIPTION 001013 DEPARTMENT OF PUBLIC SAFETY \$ 350.00 OLETS 00113 DEPARTMENT OF PUBLIC SAFETY \$ 350.00 SERVICES 00153 RIEGER WELDING LLC \$ 29,500.00 SERVICES	<u>2020-2021</u>			
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001581 SNB BANK \$ 12,472.45 LEASE PURCHASE 001582 SNB BANK \$ 14,238.37 LEASE/PURCH			\$ 7,406.05	PIPE
001582 SNB BANK \$ 14,238.37 LEASE/PURCH			\$ 12,472.45	LEASE PURCHASE
	001582	SNB BANK	\$ 14,238.37	LEASE/PURCH

Hwy-ST

800008	UNITED STATES GYPSUM	\$ 786.23	ROCK
000009	EARNHEART OIL & PROPANE	\$ 7 , 638.00	FUEL
000010	HARRISON GYPSUM HOLDINGS LLC	\$ 19,443.39	ROCK

Rural Fire-ST

000265	CHIEF FIRE & SAFETY	\$ 432.80	REPAIR
000266	WILBER FERTILIZER	\$ 74.46	PARTS

000267	SPIRIT COMMUNICATION LLC	\$ 385.00	REPAIR
000268	DACOMA COOP	\$ 281.51	SUPPLIES
SH Svc Fee 000141	DISH NETWORK	\$ 137.05	UTILITIES

Woodall moved to approve the Blanket Purchase Orders from Ambulance, County General, Goltry Rescue, Highway Dist #4 #1, and Assessor and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Opened two bids submitted for Dist #2 for construction of a new bridge#2101 located at CR Craig 610 and 600: Railroad Yard two prices - \$86,000.00 for 9 5/8 piling and \$95,000.00 for piling 10 x 4; and Dietz Welding for \$71,019.94. Roach moved to accept the bids and award the bid for Dist #2 for construction of a new bridge#2101 located at CR Craig 610 and 600 to Dietz Welding being the lowest bid for \$71,019.94 and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the Programming Resolution for Bridge and Approaches replacing STP/BR low water crossing NS 252 EW 3.4 for Dist #1 and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Hague moved to approve the Transfer Fairgrounds M&O 1310-4-8048-2005 to Fairgrounds Personal Services 1310-4-8048-1110 for \$120,000.00 for salaries and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Hague moved to approve the Transfer Sheriff Cash B M&O 1226-2-0400-2005 to Sheriff Cash B Personal Services 1226-2-0400-1110 for \$8,000.00 for salaries and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Hague moved to approve the Transfer Cash 911 Sales Tax M&O 1332-2-3600-2005 to Cash 911 Sales Tax M&O 1332-2-3600-1110 for \$30,000.00 for salaries and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the Private Property Access Easement for Dist #2 for NE ¼ of 7-26-12 to clean and shape channel for water to flow correctly and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the New Account for Sheriff Sales Tax approve by Resolution 21-059 create new accounts: 1319-2-0400-1110 for Sheriff Sales Tax Personal Services and 1319-2-0400-2005 for Sheriff Sales Tax M&O and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Hague moved to approve the Change Order from Written Quote for Dist #1 for 1-19-21 for Grader Building – PO #2302 and Woodall 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 Unruh, County Clerk

Mike Roach, Member

Jay Hague, Member