

COUNTY COMMISSIONERS  
February 08, 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.

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 4:35 PM on February 4, 2021.

Hague 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

Proclamation week of February 15-19, 2021 for Farm Bureau Week – Took no action on due to inclement weather Farm Bureau employees unable to travel to the meeting

Woodall moved to approve the Minutes from Commissioner's Meeting and there was no Special Meeting and Hague seconded. Hague voted aye, Woodall voted aye, 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

**2020-2021**

**911 Phone**

000055	AT&T	\$ 870.00	UTILITIES
000056	PIONEER TELEPHONE	\$ 70.14	UTILITIES

**Emergency Mgmt**

000015	CARMEN FARMERS COOP	\$ 30.03	SUPPLIES
--------	---------------------	----------	----------

**EMS 522-ST**

000075	PIONEER SECURITY SYSTEMS	\$ 34.95	SERVICE
000076	HELENA PWA	\$ 36.00	UTILITIES
000077	PIONEER TELEPHONE	\$ 317.22	UTILITIES
000078	CITY OF CHEROKEE	\$ 83.10	UTILITIES

**Fair Main-ST**

000167	CARMEN FARMERS COOP	\$ 150.89	FUEL
000168	CHEROKEE ACE HARDWARE	\$ 45.10	SUPPLIES
000169	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATION
000170	UNIFIRST HOLDINGS INC	\$ 66.92	SERVICE
000171	KANOKLA NETWORKS	\$ 81.95	UTILITIES
000172	CITY OF CHEROKEE	\$ 364.72	UTILITIES
000173	ONG	\$ 923.79	UTILITIES
000174	AEC	\$ 2,454.99	UTILITIES

**General**

000793	OFFICE SOLUTIONS INC	\$ 102.08	COPIER LEASE
000794	OFFICE SOLUTIONS INC	\$ 63.00	COPIER LEASE
000795	DEVINE WATER	\$ 32.90	SUPPLIES
000796	CARMEN FARMERS COOP	\$ 14.04	FUEL
000797	SPI	\$ 317.32	OFFICE EQUIPMENT
000798	KANOKLA NETWORKS	\$ 39.95	UTILITIES
000799	MERRIFIELD OFFICE SUPPLY	\$ 229.24	SUPPLIES - OFFICE
000800	COMDATA INC	\$ 1,331.12	FUEL
000801	CARMEN FARMERS COOP	\$ 217.50	SERVICE
000802	AT&T	\$ 51.72	UTILITIES
000803	BURLINGTON COOP ASSOCIATION	\$ 61.70	FUEL
000804	KANOKLA NETWORKS	\$ 309.90	UTILITIES
000805	POCKET PRESS LLC	\$ 107.88	BOOKS
000806	ADVANCED CORRECTIONAL HEALTHCARE	\$ 2,908.53	SERVICE
000807	AT&T	\$ 805.71	UTILITIES
000808	CARMEN FARMERS COOP	\$ 279.00	REPAIR
000809	KANOKLA NETWORKS	\$ 39.95	UTILITIES

**General Gov't-ST**

000099	CHEROKEE PUBLISHING CO	\$ 792.70	PUBLICATION
000100	CHEROKEE ACE HARDWARE	\$ 101.60	SUPPLIES
000101	ROGERS LUMBER, T H.	\$ 120.25	SUPPLIES
000102	KANOKLA NETWORKS	\$ 633.55	UTILITIES
000103	COUNTY BUDGETING SERVICES LLC	\$ 625.00	SERVICE
000104	CITY OF CHEROKEE	\$ 189.40	UTILITIES

**Highway**

001180	OFFICE SOLUTIONS INC	\$ 129.44	MAINTENANCE AGREEMENT
001181	WESTERN EQUIPMENT	\$ 302.17	PARTS
001182	YELLOWHOUSE MACHINERY CO	\$ 125.69	PARTS
001183	CHEROKEE PARTS & SUPPLIES	\$ 119.23	PARTS
001184	MERRIFIELD OFFICE SUPPLY	\$ 139.29	SUPPLIES
001185	UNITED SUPERMARKET	\$ 187.67	SUPPLIES
001186	BURLINGTON COOP ASSOCIATION	\$ 7,383.00	
001187	AMORITA-BYRON SEWER SYS AUTH	\$ 12.00	UTILITIES
001188	TOWN OF BYRON	\$ 61.69	UTILITIES
001189	BURLINGTON COOP ASSOCIATION	\$ 566.88	SUPPLIES
001190	YELLOWHOUSE MACHINERY CO	\$ 2,959.60	GRADER BLADES
001191	ARCHERS ELECTRIC	\$ 316.00	REPAIRS

001192	BRUCKNER TRUCK SALES INC	\$ 230.42	REPAIRS
001193	YELLOWHOUSE MACHINERY CO	\$ 2,959.60	GRADER BLADES
001194	BRUCKNER TRUCK SALES INC	\$ 792.32	REPAIRS
001195	ORKIN PEST CONTROLL	\$ 70.00	SERVICE
001196	ALFALFA CO RURAL WATER	\$ 37.80	UTILITIES
001197	ALFALFA CO RURAL WATER	\$ 138.00	REPAIRS
001198	SOUTH CENTRAL TELEPHONE	\$ 153.57	UTILITIES
001199	AMORITA-BYRON SEWER SYS AUTH	\$ 12.00	UTILITIES
001200	TOWN OF BYRON	\$ 61.69	UTILITIES
001201	CANTELLAY, CHRIS	\$ 600.00	SERVICE
001202	DIRECT DISCOUNT TIRES	\$ 4,275.00	Tires
001203	CARMEN FARMERS COOP	\$ 277.00	SUPPLIES
001204	JACK S AUTOMOTIVE	\$ 201.61	SUPPLIES
001205	CHEROKEE ACE HARDWARE	\$ 66.95	SUPPLIES
001206	BURLINGTON WELDING, WILSON, R L	\$ 39.10	SUPPLIES
001207	CARMEN FARMERS COOP	\$ 499.60	TIRES
001208	GUFFY, JIM	\$ 2,378.00	GRAVEL
001209	YELLOWHOUSE MACHINERY CO	\$ 637.57	PARTS
001210	ATWOODS	\$ 299.70	SUPPLIES
001211	BAY WEST, KIM MCCLAIN	\$ 1,254.00	UNIFORMS
001212	AEC	\$ 837.27	SERVICES
001213	BRUCKNER TRUCK SALES INC	\$ 164.00	PARTS
001214	EARNHEART OIL & PROPANE	\$ 5,536.00	FUEL
001215	K & S TIRE	\$ 892.24	TIRES
001216	CITY OF CHEROKEE	\$ 114.14	UTILITIES
001217	TOWN OF CARMEN	\$ 44.70	UTILITIES
001218	SNB BANK	\$ 178,989.27	LEASE PURCHASE
001219	WESTERN EQUIPMENT	\$ 335.80	SUPPLIES
001220	EARNHEART OIL & PROPANE	\$ 237.36	SUPPLIES
001221	P & K EQUIPMENT CO	\$ 79.96	PARTS
001222	BOEHS BUILDING SUPPLY	\$ 29.98	FILTERS
001223	HI-LINE INC	\$ 169.11	SUPPLIES
001224	JET UTILITIES AUTHORITY	\$ 61.47	UTILITIES
001225	GOLTRY PWA	\$ 395.55	UTILITIES
001226	PIONEER TELEPHONE	\$ 55.28	UTILITIES
001227	PIONEER TELEPHONE	\$ 145.87	UTILITIES
001228	TOWN OF HELENA	\$ 122.00	UTILITIES
001229	WELCH STATE BANK	\$ 3,939.28	LEASE PURCHASE

**Mtg Cert**

000008	DEVINE WATER	\$ 32.90	SUPPLIES
--------	--------------	----------	----------

**RM&P**

000001	MIDWEST PRINTING	\$ 11,230.00	BOOKS
--------	------------------	--------------	-------

**Rural Fire-ST**

000216	CORDELL DIESEL	\$ 735.90	REPAIR
000217	CARMEN FARMERS COOP	\$ 528.00	SUPPLIES
000218	FLAMING AUTO SUPPLY	\$ 210.49	PARTS & SUPPLIES
000219	SOUTHWEST TRUCK PARTS INC	\$ 397.30	PARTS & SUPPLIES
000220	SOUTHWEST TRUCK PARTS INC	\$ 122.30	PARTS & SUPPLIES

**SH Svc Fee**

000112	DEVINE WATER	\$ 21.98	SUPPLIES
--------	--------------	----------	----------

Woodall moved to approve the Blanket Purchase Orders from County General, Treasurer, Assessor, EM, County Clerk, Fairgrounds, Dist #1, #2, #4, Nescatunga Responders, Jet Rescue, 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 Monthly Officer Reports from Assessor and Court Clerk but Court Clerk Records Management and Preservation Monthly Report not submitted and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the Revised 2021 Monthly Officer Meetings and Roach seconded. Hague opposed, Woodall voted aye, and Roach voted aye

Woodall moved to approve the Environmental Resolution to certify no Federal Funding for Project Number J-3-0436(004) and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the Divide (T-8) 1102-6-4000-6000 and create new districts accounts 1102-6-4100-6000; 1102-6-4200-6000; and 1102-6-4300-6000 and close account 1102-6-4000-6000 and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the Transfer from 1102-6-4000-6000 \$735,878.66 into 1102-6-4100-6000 for \$245,292.88; 1102-6-4200-6000 for \$245,292.89; and 1102-6-4300-6000 for \$245,292.89 and close account 1102-6-4000-6000 and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the Request to change Alfalfa County EMS Requisitioning officer from Jay Hague to Dist #3 Commissioner and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Hague moved to approve the Declaration of Surplus for Dist #3 for 2016 JD CX 15 Flex Wing Mower Inv #D3 441-318 Serial #1P0CX15EHFD046497 and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Hague moved to approve the Declaration of Surplus for Dist #3 for 2014 Chevrolet Silverado Pickup Inv #D3 301-309 Serial #3GCUKREC2EG373210 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