

COUNTY COMMISSIONERS
January 11, 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 8:15 AM on January 08, 2021.

Hague called the meeting to order, all members present.

Invocation was given by Nancy Lambert

Flag Salute was led by Jay Hague

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

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

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

2020-2021

911 Phone

000044	AT&T	\$ 870.00	UTILITIES
000045	PIONEER TELEPHONE	\$ 70.14	UTILITIES

Emergency Mgmt

000012	CARMEN FARMERS COOP	\$ 13.80	SUPPLIES
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EMS 522-ST

000050	MUNN SUPPLY	\$ 69.84	SUPPLIES
000051	JENKINS & PRICE	\$ 359.60	SUPPLIES
000052	COMDATA INC	\$ 690.63	FUEL
000053	NINTH BRAIN	\$ 437.72	SERVICE
000054	PIONEER ENID CELLULAR	\$ 144.18	UTILITIES
000055	PIONEER SECURITY SYSTEMS	\$ 35.47	SERVICE
000056	PIONEER TELEPHONE	\$ 323.52	UTILITIES
000057	CITY OF CHEROKEE	\$ 83.10	UTILITIES

Fair Main-ST

000148	WESTERN EQUIPMENT	\$ 527.07	OIL
000149	ALVA REVIEW COURIER	\$ 59.25	PUBLICATION
000150	CHEROKEE PUBLISHING CO	\$ 45.00	PUBLICATION
000151	CHEROKEE PUBLISHING CO	\$ 77.58	PUBLICATION
000152	ROSE, DAREE	\$ 1,115.00	SERVICES
000153	ROSE, TYLER	\$ 420.00	SERVICE
000154	PIONEER ENID CELLULAR	\$ 26.85	UTILITIES
000155	KANOKLA NETWORKS	\$ 65.52	UTILITIES
000156	AEC SERVICES	\$ 90.00	REPAIR
000157	ENDEX OF OKLAHOMA, INC	\$ 720.00	SERVICE

General

000694	RELX INC	\$ 474.00	SUBSCRIPTION
000695	OFFICE SOLUTIONS INC	\$ 63.00	COPIER LEASE
000696	DEVINE WATER	\$ 38.40	SUPPLIES
000697	KANOKLA NETWORKS	\$ 39.95	UTILITIES
000698	BURLINGTON COOP ASSOCIATION	\$ 63.76	FUEL
000699	CHEROKEE ACE HARDWARE	\$ 11.58	SUPPLIES
000700	COMDATA INC	\$ 1,300.86	FUEL
000701	MERRIFIELD OFFICE SUPPLY	\$ 74.22	SUPPLIES
000702	KANOKLA NETWORKS	\$ 309.90	UTILITIES
000703	PIONEER TELEPHONE	\$ 275.76	UTILITIES
000704	AT&T	\$ 789.33	UTILITIES
000705	AT&T	\$ 41.73	UTILITIES
000706	NATIONAL CATTLEMAN'S BEEF ASSOCIATION	\$ 27.01	BOOKS
000707	KANOKLA NETWORKS	\$ 39.95	UTILITIES

General Gov't-ST

000073	CHEROKEE PUBLISHING CO	\$ 999.00	PUBLICATION
000074	CHEROKEE ACE HARDWARE	\$ 92.73	SUPPLIES
000075	CHEROKEE PUBLISHING CO	\$ 120.00	PUBLICATION
000076	LOWES HOME CENTER	\$ 106.81	SUPPLIES
000077	ROGERS LUMBER, T H.	\$ 68.28	SUPPLIES
000078	SPIRIT COMMUNICATION LLC	\$ 2,597.00	EQUIPMENT
000079	JENKINS & PRICE	\$ 272.92	SUPPLIES - CLEANING
000080	KANOKLA NETWORKS	\$ 633.55	UTILITIES
000081	PIONEER ENID CELLULAR	\$ 64.36	UTILITIES
000082	STATE AUDITOR & INSPECTOR	\$ 31.95	SERVICES
000083	DOBSON TECHNOLOGIES	\$ 1,489.93	UTILITIES

Highway

001008	DEVINE WATER	\$ 32.83	RENTAL
001009	OFFICE SOLUTIONS INC	\$ 133.40	COPIER LEASE
001010	LAVICKY FARM EQUIPMENT, LOUIS	\$ 493.90	PARTS
001011	CHEROKEE ACE HARDWARE	\$ 48.51	SUPPLIES
001012	NORTHWEST TECHNOLOGY CENTER	\$ 30.00	SERVICE
001013	EARNHEART OIL & PROPANE	\$ 177.00	SUPPLIES
001014	BRUCKNER TRUCK SALES INC	\$ 424.47	PARTS
001015	BRUCKNER TRUCK SALES INC	\$ 83.20	SUPPLIES
001016	K & S TIRE	\$ 327.90	SERVICES
001017	BURLINGTON WELDING, WILSON, R L	\$ 525.00	PARTS & SUPPLIES

001018	TOWN OF CARMEN	\$ 44.70	UTILITIES
001019	SNB BANK	\$ 3,158.01	LEASE/PURCH
001020	NORTHWEST TECHNOLOGY CENTER	\$ 30.00	SERVICE
001021	EARNHEART OIL & PROPANE	\$ 522.40	OIL
001022	UNIFIRST HOLDINGS INC	\$ 1,257.44	UNIFORM RENTAL
001023	MUNN SUPPLY	\$ 79.50	OXYGEN
001024	HI-LINE INC	\$ 133.12	PARTS
001025	JET UTILITIES AUTHORITY	\$ 61.47	UTILITIES
001026	GOLTRY PWA	\$ 260.59	UTILITIES
001027	PIONEER TELEPHONE	\$ 55.39	UTILITIES
001028	PIONEER TELEPHONE	\$ 143.31	UTILITIES
001029	SNB BANK	\$ 14,238.27	LEASE/PURCH
001030	SECURITY NATIONAL BANK	\$ 6,213.75	LEASE/PURCH
001031	CATERPILLAR FINANCIAL SERVICES CORP	\$ 1,059.61	LEASE PURCHASE

Mtg Cert

000007	DEVINE WATER	\$ 38.39	SUPPLIES
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Rural Fire-ST

000197	FARMERS EXCHANGE	\$ 40.00	SUPPLIES
000198	SPI	\$ 103.25	SERVICE
000199	BOEHS BUILDING SUPPLY	\$ 105.89	SUPPLIES
000200	JENKINS & PRICE	\$ 374.14	SUPPLIES

SH Svc Fee

000098	DEVINE WATER	\$ 10.99	SUPPLIES
000099	WAL MART	\$ 60.03	SUPPLIES

Hague moved to approve the Blanket Purchase Orders from Goltry Rescue, County Clerk, Treasurer, Sheriff, Emergency Manager, Dist #2, and #3 and Roach 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

Hague moved to approve the Request to remove Stan Tucker as Requisitioning officer for Dist #2 and replace with Michael Roach as Requisitioning officer for Dist #2 for Alfalfa County and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the Updated Resolution Designating Requisitioning and Receiving Officers for FY 20-21 and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Hague moved to approve the Request to update Dist #2 First Deputy to Monte Stebens for Mike Roach for Alfalfa County and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the Request to renew Melvin Ricke’s term for Alfalfa County EMS Board and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the Resolution for Fair Board Members for new terms 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 Unruh, County Clerk

Mike Roach, Member

Jay Hague, Member