

COUNTY COMMISSIONERS
January 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. Visitors: Sarah Wagner, 911 Supervisor and Shana Smallwood-Buchanan, EM

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 9:00 AM on January 14, 2021.

Hague called the meeting to order, all members present.

Invocation was given by Laneta Unruh

Flag Salute was led by Jay Hague

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

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

2020-2021

Emergency Mgmt

000013	MERRIFIELD OFFICE SUPPLY	\$ 62.82	SUPPLIES - OFFICE
000014	PIONEER ENID CELLULAR	\$ 57.89	UTILITIES

EMS 522-ST

000058	HELENA PWA	\$ 36.80	UTILITIES
000059	AT&T	\$ 319.16	UTILITIES

Fair Main-ST

000158	SPARKS MUSIC, ROGER SPARKS	\$ 985.50	REPAIR
000159	UNIQUE IMAGES LLC	\$ 610.50	AWARDS
000160	AT&T	\$ 186.70	UTILITIES

General

000708	OFFICE SOLUTIONS INC	\$ 204.92	COPIER LEASE
000709	BANK OF AMERICA, BUSINESS CARD	\$ 33.21	TRAVEL
000710	BOARD OF TEST ALCOHOL & DRUG	\$ 12.00	RECERTIFICATION
000711	DEPARTMENT OF PUBLIC SAFETY	\$ 350.00	OLETS
000712	CARMEN FARMERS COOP	\$ 45.50	SERVICE
000713	OK SHERIFF ASSOCIATION	\$ 300.00	MEMBERSHIP DUES
000714	LEADS ONLINE	\$ 782.00	SOFTWARE
000715	OK STATE UNIVERSITY	\$ 100.00	BOOKS
000716	OFFICE SOLUTIONS INC	\$ 163.67	COPIER LEASE
000717	OK STATE UNIV COOP EXT SVC	\$ 6,666.66	SERVICE

General Gov't-ST

000084	AMERICAN ELEVATOR CO	\$ 616.00	INSPECTION
000085	UNIFIRST HOLDINGS INC	\$ 142.20	SERVICE
000086	MERRIFIELD OFFICE SUPPLY	\$ 496.12	SUPPLIES - CLEANING
000087	AT&T	\$ 51.78	UTILITIES
000088	MILLER, TAMERA R.	\$ 56.20	REIMBURSEMENT

Highway

001032	ORKIN PEST CONTROLL	\$ 70.00	SERVICE
001033	ACG MATERIALS, (ALLIED CUSTOM GYPSUM)	\$ 5,641.89	ROCK
001034	BRUCKNER TRUCK SALES INC	\$ 4,001.98	REPAIR
001035	WESTERN EQUIPMENT	\$ 473.53	PARTS
001036	BURLINGTON COOP ASSOCIATION	\$ 574.00	SUPPLIES
001037	BURLINGTON COOP ASSOCIATION	\$ 4,992.00	FUEL
001038	BURLINGTON COOP ASSOCIATION	\$ 1,425.00	SUPPLIES
001039	LAMPTON WELDING SUPPLY	\$ 599.60	SUPPLIES
001040	BRUCKNER TRUCK SALES INC	\$ 674.03	REPAIR
001041	DIRECT DISCOUNT TIRES	\$ 1,633.00	TIRES
001042	BURLINGTON COOP ASSOCIATION	\$ 840.00	PROPANE
001043	ALFALFA CO RURAL WATER	\$ 31.19	UTILITIES
001044	SOUTH CENTRAL TELEPHONE	\$ 154.05	UTILITIES
001045	BURLINGTON COOP ASSOCIATION	\$ 6,300.00	FUEL
001046	ORKIN PEST CONTROLL	\$ 70.00	SERVICE
001047	JOHN DEERE FINANCIAL, LEASING DEPARTME	\$ 3,888.73	LEASE PURCHASE
001048	CHEROKEE PARTS & SUPPLIES	\$ 22.55	SUPPLIES
001049	DEVINE WATER	\$ 54.81	SUPPLIES
001050	WESTERN EQUIPMENT	\$ 330.92	PARTS
001051	WESTERN EQUIPMENT	\$ 230.80	SUPPLIES
001052	YELLOWHOUSE MACHINERY CO	\$ 230.80	PARTS & SUPPLIES
001053	UNITED SUPERMARKET	\$ 88.06	SUPPLIES
001054	YELLOWHOUSE MACHINERY CO	\$ 201.68	PARTS & LABOR
001055	UNITED SUPERMARKET	\$ 62.96	SUPPLIES
001056	LAVICKY FARM EQUIPMENT, LOUIS	\$ 493.90	BATTERIES
001057	PIONEER TELEPHONE	\$ 49.69	UTILITIES
001058	MUNN SUPPLY	\$ 144.00	SUPPLIES
001059	FLAMING AUTO SUPPLY	\$ 1,386.61	SUPPLIES
001060	BOEHS BUILDING SUPPLY	\$ 136.97	SUPPLIES
001061	COUNTRY GROCERY	\$ 40.14	SUPPLIES
001062	JACKS AUTO & OUTDOOR POWER EQUIPMENT	\$ 8.19	PARTS
001063	TOWN OF HELENA	\$ 122.00	UTILITIES
001064	CIRCUIT ENGINEERING DIST #8	\$ 35.00	SIGNS
001065	EARNHEART OIL & PROPANE	\$ 3,627.80	FUEL

Rural Fire-ST

000201	EMERGENCY MEDICAL PRODUCTS INC	\$ 278.17	SUPPLIES
000202	COUNTRY GROCERY	\$ 6.08	SUPPLIES
SH Svc Fee			
000100	I.C.S.	\$ 78.20	SUPPLIES
000101	DISH NETWORK	\$ 136.04	UTILITIES
000102	MID AMERICA WHOLESALE INC	\$ 415.40	SUPPLIES

Woodall moved to approve the Blanket Purchase Orders from County General, Sheriff, Dist #1 & #2, and Aline Responders 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

Hague moved to approve the Monthly Officer Reports from Election Board, Court Clerk and Court Clerk Records Management and Preservation Monthly Report and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Hague moved to approve the Private Property Access Easement for Dist #2 for NW 22-26-11 to clean out, fill & shape for a better water flow and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the Amended Guidelines for COVID-19 for Alfalfa County and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Hague stated he had 3 written quotes for the Enclosure for Grader Shed and Wash Bay no bid from Dietz Welding, no bid from Chad Roach and written quote from Rieger Welding for \$116, 100.00 (this is an improvement to a county building Title 61) Roach moved to approve the Written Quote for Dist #1 for Enclosure for Grader Shed and Wash Bay from Rieger Welding for \$116,100.00 and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Commissioners’ downstairs for Annual Jail Inspection

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