

COUNTY COMMISSIONERS  
July 06, 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 4:50 PM on July 1, 2021.

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

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

**2020-2021**

**EMS 522-ST**

000219	ACCUFILE	\$ 615.00	SERVICE
000220	ACTSHON PEST CONTROL	\$ 90.00	SERVICE

**Fair Main-ST**

000292	CARMEN FARMERS COOP	\$ 216.69	FUEL
000293	CHEROKEE ACE HARDWARE	\$ 31.98	SUPPLIES
000294	CHEROKEE PARTS & SUPPLIES	\$ 202.79	SUPPLIES
000295	JACK S AUTOMOTIVE	\$ 13.29	SUPPLIES
000296	ROGERS LUMBER, T H.	\$ 23.98	SUPPLIES
000297	UNIFIRST HOLDINGS INC	\$ 66.92	SERVICE

**General**

001312	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 65.00	TRAINING
001313	SALT PLAINS VET SERVICE	\$ 96.87	SERVICE
001314	CARMEN FARMERS COOP	\$ 205.50	SUPPLIES
001315	DEPARTMENT OF PUBLIC SAFETY	\$ 350.00	OLETS
001316	CHEROKEE ACE HARDWARE	\$ 13.92	SUPPLIES
001317	AXON ENTERPRISE INC	\$ 498.48	BATTERIES
001318	KANOKLA NETWORKS	\$ 7.88	UTILITIES

**General Gov't-ST**

000231	CARMEN FARMERS COOP	\$ 53.85	SUPPLIES
000232	CHEROKEE PUBLISHING CO	\$ 1,127.50	PUBLICATION
000233	UNIFIRST HOLDINGS INC	\$ 142.20	SERVICE
000234	UNITED SUPERMARKET	\$ 29.98	SUPPLIES
000235	CHEROKEE ACE HARDWARE	\$ 112.54	SUPPLIES

**Highway**

002025	K & S TIRE	\$ 717.67	SUPPLIES
002026	JACK S AUTOMOTIVE	\$ 1,393.69	OIL
002027	UNIFIRST HOLDINGS INC	\$ 825.22	UNIFORM RENTAL
002028	P & K EQUIPMENT CO	\$ 834.77	SUPPLIES
002029	CATERPILLAR FINANCIAL SERVICES CORP	\$ 1,059.61	LEASE PURCHASE

**Hwy-ST**

000042	GUFFY, JIM	\$ 3,632.00	GRAVEL
000043	HOSKINS GYPSUM CO.	\$ 18,460.35	ROCK
000044	HAMPEL OIL DISTRIBUTORS INC	\$ 4,140.00	FUEL

**Rural Fire-ST**

000309	AMAZON CAPITAL SERVICES INC	\$ 290.04	SUPPLIES
000310	EMERGENCY MEDICAL PRODUCTS INC	\$ 239.82	SUPPLIES
000311	C & J REPAIR LLC	\$ 230.00	REPAIR

**SH Svc Fee**

000163	UNITED SUPERMARKET	\$ 782.05	SUPPLIES
--------	--------------------	-----------	----------

**2021-2022**

**911 Phone**

000001	PIONEER TELEPHONE	\$ 70.14	UTILITIES
000002	AT&T	\$ 870.00	UTILITIES

**Fair Main-ST**

000001	AEC	\$ 1,978.10	UTILITIES
000002	CITY OF CHEROKEE	\$ 298.25	UTILITIES

**General**

000001	OFFICE SOLUTIONS INC	\$ 63.00	COPIER LEASE
000002	KANOKLA NETWORKS	\$ 39.95	UTILITIES
000003	KANOKLA NETWORKS	\$ 309.90	UTILITIES
000004	KELLPRO	\$ 83.20	SOFTWARE
000005	LEADS ONLINE	\$ 1,707.00	SOFTWARE

**General Gov't-ST**

000001	KANOKLA NETWORKS	\$ 633.55	UTILITIES
000002	CITY OF CHEROKEE	\$ 506.75	UTILITIES
000003	COUNTY BUDGETING SERVICES LLC	\$ 625.00	SERVICE
000004	KELLPRO	\$ 17,756.60	SOFTWARE

000005	OK DEPT OF AGRICULTURE-210	\$ 2,400.00	SERVICE
000006	WOODS COUNTY CLERK	\$ 148.60	SERVICE

**Highway**

000001	TOWN OF BURLINGTON	\$ 106.09	UTILITIES
000002	PIONEER TELEPHONE	\$ 55.31	UTILITIES
000003	PIONEER TELEPHONE	\$ 147.54	UTILITIES
000004	JET UTILITIES AUTHORITY	\$ 61.47	UTILITIES

Woodall moved to approve the Blanket Purchase Orders from Sheriff, Dist #2, #3, #4, Assessor, E911, EMS, County General, County Clerk, Fairgrounds, Cherokee Rescue, Jet Responders, Nescatunga Rescue, and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the Lapsed Appropriations from FY 19-20 to FY 21-22 see County Clerk for a listing of lapsed appropriations and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the Lapsed Appropriations from FY 20-21 to FY 21-22 see County Clerk for a listing of lapsed appropriations and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the Appropriations and Woodall seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Highway \$339,786.62; Highway Sales Tax Dist #1 \$6,359.94; Highway Sales Tax Dist #2 \$6,359.95; Highway Sales Tax Dist #3 \$6,359.95; Highway T-8 Dist #1 \$8,779.11; Highway T-8 Dist #2 \$8,779.11; Highway T-8 Dist #3 \$8,779.12; Highway Cash T-2A Dist #1 \$3,178.48 (FEMA); Highway Cash T-3 Dist #2 \$8,625.00; Sales Tax Fairgrounds \$4,147.79; Fairgrounds \$825.38; Enhanced 911 \$6,894.02; Sales Tax 911 \$8,627.41; County Clerk \$710.59; County Clerk – Pres \$1,867.89; Sales Tax Health \$29,548.89; EMS \$6,124.99; Assessor Revolving \$147.96; Contingency Sales Tax \$16,591.17; Treasurer \$95.00; Jet Responders \$72.33; Court Clerk Records Mgmt \$159.75; and Sheriff Sales Tax \$4,960.76

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

Hague moved to approve the Monthly Highway Expenditures and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Allocation of Alcohol Beverage Tax and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

There were no Road Crossing Permits – Permits available for inspection in the County Clerk’s office

Hague moved to approve the Private Property Access Easement Dist #3 for SW ¼ of 30-26-10 to remove trees from right-of-way and place on farmer’s land and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the Indebtedness Publication and Woodall seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Declaration of Surplus for the Assessor for Dell Optiplex 990 CPU Inv #H220 100.35 B Serial #7RLTWR; 9040NN Printer Inv #H 220 100.30 Serial #JPD65R04; Dell Optiplex 990 CPU Inv #H220 100.37 Serial #7T7TWR1; Power Shot 5X14 15 Camera Inv #H205 100.01 Serial #21302063006787; Poweredge T320 Processor Server H220 100.48 Serial #CM-0FHWOJ-71070-591-0123-A02; and Chair, Burgundy Inv #H102 1000.01 no serial # and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Declaration of Surplus for the Assessor for Chair, Burgundy Inv #H102 1000.05 no serial #; Chair, Burgundy Inv #H102 1000.06 no serial #; and Chair, Burgundy Inv #H102 1000.07 no serial # and Roach seconded. Hague voted aye, Roach voted aye, and Woodall 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, Roach voted aye, and Woodall voted aye.

\_\_\_\_\_  
Marvin Woodall, Chairman

ATTEST: \_\_\_\_\_  
Laneta Unruh, County Clerk

\_\_\_\_\_  
Mike Roach, Member

\_\_\_\_\_  
Jay Hague, Member