

COUNTY COMMISSIONERS  
July 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.

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 7:35 AM on July 16, 2021.

Woodall 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

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

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

**2020-2021**

**EMS 522-ST**

000224	ACCUFILE	\$ 724.00	SERVICE
000225	JACK S AUTOMOTIVE	\$ 334.23	SUPPLIES
000226	COMDATA INC	\$ 1,145.70	FUEL
000227	ENJ FINANCIAL LLC	\$ 525.00	SERVICE
000228	EMERGENCY MEDICAL PRODUCTS INC	\$ 4,266.00	SUPPLIES
000229	FOUR J S TIRE SERVICE	\$ 638.80	TIRES

**Fair Main-ST**

000299	ORKIN PEST CONTROLL	\$ 2,000.00	SERVICE
000300	ALVA REVIEW COURIER	\$ 59.25	PUBLICATION

**General**

001324	BANK OF AMERICA, BUSINESS CARD	\$ 58.50	TRAVEL
001325	ADVANCED CORRECTIONAL HEALTHCARE	\$ 23.74	SERVICE
001326	ADVANCED CORRECTIONAL HEALTHCARE	\$ 4.62	SERVICE

**Highway**

002039	YELLOWHOUSE MACHINERY CO	\$ 375.05	SUPPLIES
002040	BURLINGTON COOP ASSOCIATION	\$ 445.03	SUPPLIES
002041	ATWOODS	\$ 316.18	SUPPLIES
002042	SOUTHWEST TRAILERS & EQUIP	\$ 122.99	PARTS
002043	GUFFY, JIM	\$ 2,736.00	GRAVEL
002044	CHEROKEE PARTS & SUPPLIES	\$ 195.38	SUPPLIES
002045	MERRIFIELD OFFICE SUPPLY	\$ 79.95	SUPPLIES
002046	UNITED SUPERMARKET	\$ 59.91	SUPPLIES
002047	WESTERN EQUIPMENT	\$ 334.41	PARTS
002048	ARCHERS ELECTRIC	\$ 7,900.00	REPAIR
002049	ARCHERS ELECTRIC	\$ 1,845.54	

**Rural Fire-ST**

000314	FARMERS EXCHANGE	\$ 54.16	FUEL
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**2021-2022**

**Emergency Mgmt**

000001	AT&T MOBILITY	\$ 70.28	UTILITIES
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**EMS 522-ST**

000009	MERRIFIELD OFFICE SUPPLY	\$ 72.40	SUPPLIES
000010	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 5,493.35	INSURANCE PREMIUM
000011	ACTSHON PEST CONTROL	\$ 120.00	SERVICE
000012	WINDY FORD	\$ 1,142.86	REPAIR

**Fair Main-ST**

000009	AT&T	\$ 218.92	UTILITIES
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**General**

000017	COAST TO COAST COMPUTER PRODUCTS INC	\$ 319.96	SUPPLIES - OFFICE
000018	MERRIFIELD OFFICE SUPPLY	\$ 29.93	SUPPLIES - OFFICE
000019	LANDMARK GSI INC	\$ 1,000.00	SUBSCRIPTION
000020	MERRIFIELD OFFICE SUPPLY	\$ 536.36	SUPPLIES - OFFICE
000021	COAST TO COAST COMPUTER PRODUCTS INC	\$ 747.00	SUPPLIES - OFFICE
000022	KIRKPATRICK, RYAN T.	\$ 90.96	TRAVEL
000023	EMBASSY SUITES	\$ 288.00	RESERVATION
000024	TISDALE & OHARA, LAW OFFICES	\$ 1,303.05	SERVICE
000025	TISDALE & OHARA, LAW OFFICES	\$ 10.39	SERVICE
000026	SECRETARY OF STATE	\$ 20.00	NOTARY BOND
000027	SECRETARY OF STATE	\$ 20.00	NOTARY BOND
000028	AMAZON CAPITAL SERVICES INC	\$ 61.59	SUPPLIES
000029	OFFICE SOLUTIONS INC	\$ 187.06	COPIER LEASE

**General Gov't-ST**

000014	CHEROKEE ACE HARDWARE	\$ 649.99	EQUIPMENT
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**Highway**

000026	ACCO	\$ 1,000.00	MEMBERSHIP DUES
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000027	JOHN DEERE FINANCIAL, LEASING DEPARTME	\$ 3,888.73	LEASE PURCHASE
000028	ACCO	\$ 1,000.00	MEMBERSHIP DUES
000029	EARNHEART OIL & PROPANE	\$ 313.25	SUPPLIES
000030	OK DEPT OF AGRICULTURE-210	\$ 50.00	LICENSE
000031	COUNTRY GROCERY	\$ 41.96	SUPPLIES
000032	OG&E	\$ 1,900.00	SERVICE
000033	ACCO	\$ 1,000.00	MEMBERSHIP DUES
000034	MERRIFIELD OFFICE SUPPLY	\$ 46.40	SUPPLIES - OFFICE
000035	TOWN OF HELENA	\$ 147.60	UTILITIES

**Hwy-ST**

000003	EARNHEART OIL & PROPANE	\$ 8,699.00	FUEL
000004	BRUCKNER TRUCK SALES INC	\$ 693.71	PARTS
000005	KATHRYN D WALKER LIVING TRUST	\$ 2,291.25	GRAVEL
000006	EARNHEART OIL & PROPANE	\$ 945.96	OIL
000007	EARNHEART OIL & PROPANE	\$ 6,852.00	FUEL

**ML Fee**

000001	UNRUH, LANETA J.	\$ 327.04	TRAVEL
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**Rural Fire-ST**

000001	THE BURROWS AGENCY	\$ 5,996.00	INSURANCE PREMIUM
000002	BLANCHAT MFG INC	\$ 3,595.00	TIRES
000003	BLANCHAT MFG INC	\$ 307.50	PARTS

**SH Svc Fee**

000001	DISH NETWORK	\$ 137.05	UTILITIES
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Hague moved to approve the Blanket Purchase Orders from Dist #1, Sheriff, County General, and Goltry Rescue 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

Woodall moved to approve the Resolution for Disposing of Equipment for Assessor for Poweredge T320 Processor Inv #H220 100.48 Serial #CM-0FHW0J-71070-591-0123-A02 and Hague seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Resolution for Disposing of Equipment for Assessor for Dell Optiplex 660 Inv #H220 100.37 Serial #7T7TWR1 and Hague seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Resolution for Disposing of Equipment for Assessor for 9040 N Printer Inv #H220 100.30 Serial #JPDL65R04 and Hague seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Resolution for Disposing of Equipment for Assessor for Dell Optiplex 990 Inv #H220 100.35B Serial #7RLTWR1 and Hague seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Resolution for Disposing of Equipment for Assessor for Power Shot 5x14 15 Inv #H205 100.01 Serial #21302063006787 and Hague seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Resolution for Disposing of Equipment for Assessor for Chair, Burgundy Inv #102 100.01 and Hague seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Resolution for Disposing of Equipment for Assessor for Chair, Burgundy Inv #102 100.05 and Hague seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Resolution for Disposing of Equipment for Assessor for Chair, Burgundy Inv #102 100.06 and Hague seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Resolution for Disposing of Equipment for Assessor for Chair, Burgundy Inv #102 100.07 and Hague seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the Contract between Western Plains Youth & Family Services and Board of County Commissioners of Alfalfa County, Oklahoma and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Detention Service Agreement by and between ROCMND Area Youth Services Inc and the Board of County Commissioners of Alfalfa County, Oklahoma and Hague seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the Private Property Access Easement for Dist #2 for NE ¼ of 33-26-11 to place fill dirt on the property and Woodall seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the County Clerk to go out on sealed bid for old Elevator property - Lot 7 less railroad including alley and lots 8 & 9 block 14 Cherokee Original, more or less 6,500 sq/ft, this is located the north side of Main Street between Oklahoma Street and Ohio Street in Cherokee and Woodall seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Material Request Form for Dist #2 and Hague 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 Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

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Marvin Woodall, Chairman

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

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Mike Roach, Member

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Jay Hague, Member