

COUNTY COMMISSIONERS
June 07, 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: Vernon Sanders, Jail Supervisor and Rick Wallace, Sheriff

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 5:15 PM on June 03, 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

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

911 Phone

000098	AT&T	\$ 648.06	UTILITIES
000099	AT&T	\$ 870.00	UTILITIES
000100	PIONEER ENID CELLULAR	\$ 70.14	UTILITIES

E-911

000070	MERRIFIELD OFFICE SUPPLY	\$ 71.97	SUPPLIES - OFFICE
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EMS 522-ST

000192	BOEHS BUILDING SUPPLY	\$ 16.99	SUPPLIES
000193	SPI	\$ 1,469.04	ANNUAL FEE
000194	NINTH BRAIN	\$ 437.72	SERVICE
000195	PIONEER ENID CELLULAR	\$ 144.09	UTILITIES
000196	PIONEER SECURITY SYSTEMS	\$ 34.95	SERVICE
000197	PIONEER TELEPHONE	\$ 321.99	UTILITIES
000198	STANDLEY SYSTEM LLC	\$ 295.00	ANNUAL AGREEMENT
000199	SPI	\$ 1,674.60	SOFTWARE

Fair Main-ST

000269	CARMEN FARMERS COOP	\$ 221.86	FUEL
000270	CHEROKEE ACE HARDWARE	\$ 81.94	SUPPLIES
000271	CHEROKEE PARTS & SUPPLIES	\$ 32.97	SUPPLIES
000272	ORKIN PEST CONTROLL	\$ 300.00	SERVICE
000273	ROGERS LUMBER, T H.	\$ 164.39	SUPPLIES
000274	UNIFIRST HOLDINGS INC	\$ 66.92	SERVICE
000275	FIREPLACE	\$ 369.00	SERVICE
000276	KANOKLA NETWORKS	\$ 81.95	UTILITIES
000277	PIONEER ENID CELLULAR	\$ 36.62	UTILITIES
000278	KISER ARENA SPECIALTIES	\$ 19,000.00	EQUIPMENT

General

001190	OFFICE SOLUTIONS INC	\$ 88.30	COPIER LEASE
001191	OFFICE SOLUTIONS INC	\$ 76.70	COPIER LEASE
001192	DEVINE WATER	\$ 38.39	SUPPLIES
001193	OFFICE SOLUTIONS INC	\$ 241.44	COPIER LEASE
001194	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 65.00	TRAINING
001195	TISDALE & OHARA, LAW OFFICES	\$ 10.72	SERVICE
001196	TISDALE & OHARA, LAW OFFICES	\$ 187.25	SERVICE
001197	TISDALE & OHARA, LAW OFFICES	\$ 3,247.51	SERVICE
001198	TISDALE & OHARA, LAW OFFICES	\$ 11.00	SERVICE
001199	TISDALE & OHARA, LAW OFFICES	\$ 71.00	SERVICE
001200	KANOKLA NETWORKS	\$ 39.95	UTILITIES
001201	MERRIFIELD OFFICE SUPPLY	\$ 359.27	SUPPLIES
001202	ADVANCED CORRECTIONAL HEALTHCARE	\$ 35.99	SERVICE
001203	COMDATA INC	\$ 1,941.13	FUEL
001204	PIONEER TELEPHONE	\$ 375.00	OFFICE EQUIPMENT
001205	AT&T	\$ 41.73	UTILITIES
001206	CHEROKEE ACE HARDWARE	\$ 33.98	SUPPLIES
001207	OFFICE SOLUTIONS INC	\$ 402.95	COPIER LEASE
001208	OFFICE SOLUTIONS INC	\$ 382.95	COPIER LEASE
001209	KANOKLA NETWORKS	\$ 309.90	UTILITIES
001210	PIONEER TELEPHONE	\$ 249.62	UTILITIES
001211	PIONEER ENID CELLULAR	\$ 1,091.98	EQUIPMENT
001212	PIONEER ENID CELLULAR	\$ 57.91	UTILITIES
001213	CITY OF CHEROKEE	\$ 10,000.00	SERVICES

General Gov't-ST

000201	K & J CONSTRUCTION LLC	\$ 100.00	SERVICE
000202	KANOKLA NETWORKS	\$ 633.55	UTILITIES
000203	COUNTY BUDGETING SERVICES LLC	\$ 625.00	SERVICE
000204	WOODS COUNTY CLERK	\$ 75.20	SERVICE
000205	COLLINS LAND & EVALUATION SERVICES LLC	\$ 495.00	SERVICE
000206	PIONEER ENID CELLULAR	\$ 64.40	UTILITIES

Highway

001852	DEVINE WATER	\$ 21.84	SUPPLIES
001853	OFFICE SOLUTIONS INC	\$ 117.40	COPIER LEASE
001854	LAVICKY FARM EQUIPMENT, LOUIS	\$ 2,733.20	PARTS & LABOR
001855	CIRCUIT ENGINEERING DIST #8	\$ 493.50	SIGNS
001856	ORKIN PEST CONTROLL	\$ 70.00	SERVICE
001857	DIRECT DISCOUNT TIRES	\$ 330.00	TIRES
001858	CIRCUIT ENGINEERING DIST #8	\$ 25.00	REPAIRS
001859	LAVICKY FARM EQUIPMENT, LOUIS	\$ 1,750.00	PARTS
001860	CARMEN FARMERS COOP	\$ 25.00	REPAIR
001861	BAKERS ALTERNATOR	\$ 441.23	PARTS
001862	WESTERN EQUIPMENT	\$ 2,838.00	PARTS
001863	TOWN OF BURLINGTON	\$ 103.89	UTILITIES
001864	HOLIDAY INN	\$ 79.00	RESERVATION
001865	ROGERS LUMBER, T H.	\$ 83.15	SUPPLIES
001866	CARMEN FARMERS COOP	\$ 89.60	SERVICES & SUPPLIES
001867	UNITED SUPERMARKET	\$ 198.91	SUPPLIES
001868	CHEROKEE ACE HARDWARE	\$ 450.61	SUPPLIES
001869	CHEROKEE PARTS & SUPPLIES	\$ 350.97	PARTS & SUPPLIES
001870	JACK S AUTOMOTIVE	\$ 302.11	PARTS&SUPPLY
001871	MUNN SUPPLY	\$ 159.77	SER&SUPPLIES
001872	WESTERN EQUIPMENT	\$ 138.84	PARTS & SUPPLIES
001873	MERRIFIELD OFFICE SUPPLY	\$ 278.67	SUPPLIES
001874	JACK S AUTOMOTIVE	\$ 256.22	FILTERS
001875	CARMEN FARMERS COOP	\$ 104.25	CHEMICAL
001876	CARMEN FARMERS COOP	\$ 312.75	CHEMICAL
001877	WESTERN EQUIPMENT	\$ 144.44	BATTERY
001878	WESTERN EQUIPMENT	\$ 941.12	PARTS
001879	BRUCKNER TRUCK SALES INC	\$ 158.42	PARTS & SUPPLIES
001880	TOWN OF CARMEN	\$ 44.70	UTILITIES
001881	BRUCKNER TRUCK SALES INC	\$ 110.06	PARTS
001882	CUMMINS CONSTRUCTION	\$ 3,487.73	ASPHALT
001883	DEERE & COMPANY	\$ 5,586.00	EQUIPMENT
001884	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 65.00	REGISTRATION
001885	UNIFIRST HOLDINGS INC	\$ 1,463.44	UNIFORM RENTAL
001886	HI-LINE INC	\$ 88.00	SUPPLIES
001887	POSTMASTER	\$ 48.00	RENTAL
001888	JET UTILITIES AUTHORITY	\$ 61.47	UTILITIES
001889	PIONEER ENID CELLULAR	\$ 142.03	UTILITIES
001890	PIONEER ENID CELLULAR	\$ 55.61	UTILITIES
001891	GOLTRY PWA	\$ 64.30	UTILITIES
001892	SECURITY NATIONAL BANK	\$ 4,222.51	LEASE PURCHASE
001893	SNB BANK	\$ 12,545.89	LEASE PURCHASE
Hwy-ST			
000031	EARNHEART OIL & PROPANE	\$ 8,432.10	FUEL
000032	CARMEN FARMERS COOP	\$ 451.50	CHEMICAL
000033	YELLOWHOUSE MACHINERY CO	\$ 847.20	FILTERS
000034	HAMPEL OIL DISTRIBUTORS INC	\$ 4,211.79	FUEL
Mtg Cert			
000012	DEVINE WATER	\$ 38.40	SUPPLIES
Rural Fire-ST			
000291	CHIEF FIRE & SAFETY	\$ 4,750.00	REPAIR
000292	BURLINGTON COOP ASSOCIATION	\$ 307.37	SERVICE
000293	BURLINGTON COOP ASSOCIATION	\$ 372.00	TIRES
000294	CIRCLE B REPAIRS & SALES, INC	\$ 1,809.26	REPAIR
000295	LEVEL EXCAVATION LLC	\$ 6,500.00	SERVICE
000296	WALLACE BROTHERS CONSTRUCTION LTD	\$ 441.36	INSTALLATION
000297	CHIEF FIRE & SAFETY	\$ 809.00	PARTS
000298	SPIRIT COMMUNICATION LLC	\$ 399.00	EQUIPMENT
000299	SPIRIT COMMUNICATION LLC	\$ 399.00	EQUIPMENT
SH Svc Fee			
000157	DEVINE WATER	\$ 21.98	SUPPLIES
000158	WAL MART	\$ 244.94	SUPPLIES
000159	UNITED SUPERMARKET	\$ 655.53	SUPPLIES

Woodall moved to approve the Blanket Purchase Orders from County General, Treasurer, County Clerk, Sheriff, Dist #2, Fairgrounds, Goltry Rescue, Nescatunga Rescue, and Jet Responders and Hague seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Road Crossing Permits – Permits available for inspection in the County Clerk’s office and Hague seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.
Total permits -1 permit for Dist #1 for \$250.00

Hague moved to approve the Monthly Officer Reports from Election Board and Court Clerk Monthly Report; the Court Clerk Records Management and Preservation Monthly Report not submitted and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Transfer from Cash H 1207-1-1700-2005 to Cash HR 1204-1-1600-2005 to close account – by statute only have Assessor Revolving Account and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the Transfer from Treasurer Capital Outlay 0001-1-0600-4110 to Treasurer M&O 0001-1-0600-2005 for remaining year purchases and Woodall seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the Transfer from County Clerk Capital Outlay 0001-1-1000-4110 to County Clerk M&O 0001-1-1000-4110 for remaining year purchases and Woodall seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Vernon Sanders to discuss his employment position – Sanders started with thanking the Commissioners for the undue stress to his family with losing insurance, the personal hardship, and almost causing a divorce due to the RIF (Reduction in Force). He commented that he has tried for years and years to get thing fixed in the jail, and Sanders stated he has saved the county millions of dollars from lawsuits in the jail. He asked if this is not personal then why is he the only one being RIF? Not renewing the contract with the medical and just cutting his salary is not going to help the budget was his next comment. Sanders stated that he sees the continued spending from the county. He let the Commissioners know that he will be another number for the unemployment for Alfalfa County. He stated that he is not asking for answers but if anyone wanted to communicate with him, he would be there all day. Woodall thanked Sanders for talking to them.

Hague moved to approve the Private Property Access Easement for Dist #2 for Lot 1-3 Block 33 Cherokee Original to haul of concrete and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Detention Services Agreement by and between Sequoyah Enterprises Inc and Board of County Commissioners of Alfalfa County and Hague seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the Resolutions for Designating Official County Newspaper as Cherokee Messenger for the FY 21-22 and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the Resolutions for Assessor Cash Interest for the FY 21-22 and Woodall seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Resolutions for Designating First Deputies for Alfalfa County Officers for the FY 21-22 and Hague seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Resolutions for Ambulance District Interest for the FY 21-22 and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Roach moved to approve the Resolutions for Sales Tax Fairgrounds Interest for the FY 21-22 and Woodall seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Resolutions to Invest Highway Cash Funds Interest for the FY 21-22 and Hague seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the Resolutions for Designating Interest Rates Paid on Non-Payable Warrants for the FY 21-22 and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the Resolutions for Designating County Depository Banks for the FY 21-22 and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the Resolutions for Directing Deposit of Reimbursement of Election Board Expenses for the FY 21-22 and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the Resolutions for Dividing ACCO-SIG and ACCO-SIF Percentages to be paid between Highway and County General for the FY 21-22 with County General paying 100% and Woodall seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Hague moved to approve the Resolutions for Designating Requisitioning and Receiving Officers for the FY 21-22 and Roach seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Roach moved to approve the Resolution for Lease Purchase Renewals and Woodall seconded. Hague voted aye, Roach voted aye, and Woodall voted aye.

Woodall moved to approve the Notice Exercising Option to Renew Lease from Community National Bank for Dist #1 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