

COUNTY COMMISSIONERS
March 22, 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 4:00 PM on March 18, 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

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

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

2020-2021

911 Phone

000068	AT&T	\$ 648.06	UTILITIES
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EMS 522-ST

000113	EMERGENCY MEDICAL PRODUCTS INC	\$ 39.90	SUPPLIES
000114	MUNN SUPPLY	\$ 112.84	SUPPLIES
000115	COMDATA INC	\$ 481.47	FUEL
000116	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 5,493.35	INSURANCE PREMIUM
000117	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 536.59	INSURANCE PREMIUM
000118	ACTSHON PEST CONTROL	\$ 120.00	SERVICE
000119	OG&E	\$ 205.74	UTILITIES
000120	STANLEY'S WRECKER SERVICE	\$ 274.66	SERVICE
000121	POSTMASTER	\$ 110.00	STAMPS

Fair Main-ST

000204	JENKINS & PRICE	\$ 383.55	SUPPLIES
000205	ALVA REVIEW COURIER	\$ 47.40	PUBLICATION
000206	JENKINS & PRICE	\$ 218.02	SUPPLIES
000207	ZEE MEDICAL, INC	\$ 257.45	SUPPLIES
000208	DKS CONSTRUCTION	\$ 4,690.00	REPAIR
000209	AT&T	\$ 95.43	UTILITIES
000210	PIONEER ENID CELLULAR	\$ 37.19	UTILITIES

General

000912	STANDLEY SYSTEM LLC	\$ 416.71	COPIER LEASE
000913	TISDALE & OHARA, LAW OFFICES	\$ 50.96	SERVICE
000914	OK STATE UNIV COOP EXT SVC	\$ 3,710.14	SERVICE

General Gov't-ST

000134	CHEROKEE PUBLISHING CO	\$ 119.20	PUBLICATION
000135	CHEROKEE PUBLISHING CO	\$ 123.60	PUBLICATION

Highway

001398	WESTERN EQUIPMENT	\$ 205.74	PARTS & SUPPLIES
001399	MCMAHAN, CURTIS	\$ 493.00	SHALE
001400	ATWOODS	\$ 14.99	SUPPLIES
001401	EARNHEART OIL & PROPANE	\$ 393.80	SUPPLIES
001402	KANOKLA NETWORKS	\$ 70.00	UTILITIES
001403	COUNTRY GROCERY	\$ 94.29	SUPPLIES
001404	YELLOWHOUSE MACHINERY CO	\$ 76.48	FILTERS
001405	LOCKE SUPPLY CO	\$ 107.00	PARTS
001406	YELLOWHOUSE MACHINERY CO	\$ 1,271.50	SUPPLIES
001407	SAFETY KLEEN CORP	\$ 200.00	SERVICE
001408	HI-LINE INC	\$ 173.02	SUPPLIES
001409	OG&E	\$ 30.33	UTILITIES
001410	OG&E	\$ 114.97	UTILITIES
001411	OG&E	\$ 28.10	UTILITIES
001412	OG&E	\$ 140.81	UTILITIES
001413	T & W TIRE	\$ 907.31	TIRES
001414	SNB BANK	\$ 12,545.89	LEASE PURCHASE

Hwy-ST

000005	EARNHEART OIL & PROPANE	\$ 7,978.00	FUEL
000006	BURLINGTON COOP ASSOCIATION	\$ 6,290.95	FUEL

Rural Fire-ST

000248	CHEROKEE ACE HARDWARE	\$ 173.32	SUPPLIES
000249	ROGERS LUMBER, T H.	\$ 81.28	SUPPLIES
000250	RICK'S PHARMACY	\$ 340.00	SUPPLIES

Hague moved to approve the Blanket Purchase Orders from Dist #1, Ambulance District, County General, and Jet Responder and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Hague moved to approve the Private Property Access Easement for Dist #3 for SE ¼ of 35-25-9 to remove trees from the right-of-way and place on farmer's land and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the Request to add Dustin Walker as Receiving Officer for Helena Rescue for Alfalfa County and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the County Clerk to go out for bid for Dist #2 for construction of a new bridge#2101 located at CR Craig 610 and 600 and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the Resolution for Disposal of Equipment for Arena Drag Fairgrounds for Kiser Arena Drag Inv #358.100 and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the Request to add Nancy Lambert as receiving officer for Jet Responders for Alfalfa County and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Purchasing Procedures – deadline for PO to be paid on Monday is the Thursday prior by 3:30 PM – Unruh gave the commissioners a copy of the statute that states the purchasing agent shall have 3 days to process purchase orders. She also stated the statute does not say business days but there are a lot of County Clerks that state business days. Woodall moved to approve the Purchasing Procedures – deadline for PO to be paid on Monday is the Thursday prior by 3:30 PM and Roach 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)

Woodall moved to Adjourn and Roach 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