

COUNTY COMMISSIONERS  
May 10, 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 10:45 AM on May 06, 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 Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

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

**2020-2021**

**911 Phone**

000089	AT&T	\$ 870.00	UTILITIES
000090	PIONEER ENID CELLULAR	\$ 70.14	UTILITIES

**E-911**

000058	AMAZON CAPITAL SERVICES INC	\$ 135.96	BATTERIES
000059	AMAZON CAPITAL SERVICES INC	\$ 67.88	SUPPLIES

**Emergency Mgmt**

000023	CARMEN FARMERS COOP	\$ 118.89	FUEL
000024	POSITIVE PROMOTIONS	\$ 846.44	SUPPLIES

**EMS 522-ST**

000158	SPI	\$ 300.00	SERVICE
000159	ACCUFILE	\$ 576.00	SERVICE
000160	MERRIFIELD OFFICE SUPPLY	\$ 65.43	SUPPLIES
000161	ACCUFILE	\$ 466.00	SERVICE
000162	MUNN SUPPLY	\$ 87.84	SUPPLIES
000163	COUNTRY GROCERY	\$ 16.56	SUPPLIES
000164	BOEHS BUILDING SUPPLY	\$ 9.48	SUPPLIES
000165	FLAMING AUTO SUPPLY	\$ 4.69	SUPPLIES
000166	ACTSHON PEST CONTROL	\$ 90.00	SERVICE
000167	NINTH BRAIN	\$ 437.72	SERVICE
000168	PIONEER ENID CELLULAR	\$ 144.09	UTILITIES
000169	PIONEER SECURITY SYSTEMS	\$ 34.95	SERVICE
000170	HELENA PWA	\$ 36.00	UTILITIES
000171	PIONEER TELEPHONE	\$ 324.26	UTILITIES
000172	CITY OF CHEROKEE	\$ 83.10	UTILITIES
000173	SPI	\$ 1,280.13	SERVICE

**Fair Main-ST**

000247	CARMEN FARMERS COOP	\$ 279.72	FUEL
000248	CHEROKEE PUBLISHING CO	\$ 45.00	PUBLICATION
000249	UNIFIRST HOLDINGS INC	\$ 100.38	SERVICE
000250	AEC	\$ 2,034.87	UTILITIES
000251	ONG	\$ 588.99	UTILITIES
000252	CITY OF CHEROKEE	\$ 231.78	UTILITIES
000253	KANOKLA NETWORKS	\$ 81.95	UTILITIES

**General**

001091	OFFICE SOLUTIONS INC	\$ 63.85	COPIER LEASE
001092	DEVINE WATER	\$ 32.90	SUPPLIES
001093	DEVINE WATER	\$ 43.82	SUPPLIES
001094	KANOKLA NETWORKS	\$ 39.95	UTILITIES
001095	BURLINGTON COOP ASSOCIATION	\$ 107.95	FUEL
001096	MERRIFIELD OFFICE SUPPLY	\$ 81.51	SERVICES & SUPPLIES
001097	CHEROKEE ACE HARDWARE	\$ 6.99	SUPPLIES
001098	COMDATA INC	\$ 1,771.87	FUEL
001099	ADVANCED CORRECTIONAL HEALTHCARE	\$ 2,810.45	SERVICE
001100	KANOKLA NETWORKS	\$ 309.90	UTILITIES
001101	ADVANCED CORRECTIONAL HEALTHCARE	\$ 919.78	MEDICATIONS
001102	CROFT CHEVROLET	\$ 110.00	REPAIR
001103	BATES, SHELBY	\$ 295.00	UNIFORMS
001104	CROFT CHEVROLET	\$ 22.00	REPAIR
001105	PIONEER ENID CELLULAR	\$ 57.91	UTILITIES
001106	THE PUBLIC SAFETY GROUP	\$ 499.00	TRAINING

**General Gov't-ST**

000172	ENID COUNSELING & DIAGNOSTIC CTR INC	\$ 550.00	SERVICE
000173	CHEROKEE PUBLISHING CO	\$ 42.00	SUPPLIES
000174	CHEROKEE PUBLISHING CO	\$ 1,043.65	PUBLICATION
000175	ORKIN PEST CONTROLL	\$ 225.00	SERVICE
000176	UNIFIRST HOLDINGS INC	\$ 142.20	SERVICE
000177	NORTHWEST ELECTRIC	\$ 1,600.00	SERVICE
000178	JENKINS & PRICE	\$ 3,078.00	EQUIPMENT
000179	CHEROKEE PUBLISHING CO	\$ 167.75	PUBLICATION

000180	COUNTY BUDGETING SERVICES LLC	\$ 625.00	SERVICE
000181	CITY OF CHEROKEE	\$ 214.61	UTILITIES
000182	KANOKLA NETWORKS	\$ 633.55	UTILITIES
000183	WOODS COUNTY CLERK	\$ 116.87	SERVICE
000184	DOBSON TECHNOLOGIES	\$ 1,502.21	UTILITIES
000185	CHEROKEE ACE HARDWARE	\$ 56.11	SUPPLIES
000186	LOWES HOME CENTER	\$ 340.54	SUPPLIES
000187	PIONEER ENID CELLULAR	\$ 64.40	UTILITIES

**Highway**

001689	OFFICE SOLUTIONS INC	\$ 108.80	COPIER LEASE
001690	DEVINE WATER	\$ 43.82	SUPPLIES
001691	GUFFY, JIM	\$ 3,000.00	SUPPLIES
001692	WESTERN EQUIPMENT	\$ 1,341.84	PARTS
001693	TOWN OF BURLINGTON	\$ 127.76	UTILITIES
001694	SNB BANK	\$ 12,472.45	LEASE PURCHASE
001695	SECURITY NATIONAL BANK	\$ 6,389.80	LEASE PURCHASE
001696	COCKRUM, STEPHEN L.	\$ 54.54	TRAVEL
001697	COCKRUM, STEPHEN L.	\$ 95.00	TRAINING
001698	CARMEN FARMERS COOP	\$ 65.00	SERVICES & SUPPLIES
001699	CHEROKEE ACE HARDWARE	\$ 301.79	SUPPLIES
001700	CHEROKEE PARTS & SUPPLIES	\$ 168.00	PARTS & SUPPLIES
001701	DEVINE WATER	\$ 65.80	SUPPLIES
001702	JACK S AUTOMOTIVE	\$ 261.59	PARTS & SUPPLIES
001703	CARMEN FARMERS COOP	\$ 104.25	SUPPLIES
001704	CARMEN FARMERS COOP	\$ 340.00	SUPPLIES
001705	CHEROKEE ACE HARDWARE	\$ 299.99	SUPPLIES
001706	CIRCUIT ENGINEERING DIST #8	\$ 200.00	SUPPLIES
001707	K & S TIRE	\$ 804.60	TIRES
001708	K & S TIRE	\$ 1,229.00	TIRE
001709	RICE, TYLER M.	\$ 95.00	REIMBURSEMENT
001710	CITY OF CHEROKEE	\$ 114.14	UTILITIES
001711	TOWN OF CARMEN	\$ 44.70	UTILITIES
001712	COUNTRY GROCERY	\$ 90.38	SUPPLIES
001713	YELLOWHOUSE MACHINERY CO	\$ 72.25	PARTS
001714	JET UTILITIES AUTHORITY	\$ 61.47	UTILITIES
001715	PIONEER TELEPHONE	\$ 55.52	UTILITIES
001716	PIONEER TELEPHONE	\$ 157.62	UTILITIES
001717	GOLTRY PWA	\$ 65.14	UTILITIES
001718	TOWN OF HELENA	\$ 107.00	UTILITIES
001719	EARNHEART OIL & PROPANE	\$ 6,322.40	FUEL
001720	ROTHER BROTHERS INC	\$ 20,736.25	MOWER
001721	ROTHER BROTHERS INC	\$ 21,337.50	MOWER
001722	SECURITY NATIONAL BANK	\$ 3,310.50	LEASE PURCHASE
001723	COMMUNITY NATIONAL OF OKARCHE	\$ 3,516.50	LEASE PURCHASE
001724	WELCH STATE BANK	\$ 3,939.28	LEASE PURCHASE
001725	SECURITY NATIONAL BANK	\$ 1,535.11	LEASE PURCHASE
001726	SNB BANK	\$ 14,238.37	LEASE PURCHASE
001727	SECURITY NATIONAL BANK	\$ 6,213.75	LEASE PURCHASE
001728	SNB BANK	\$ 12,545.89	LEASE PURCHASE
001729	SECURITY NATIONAL BANK	\$ 4,222.51	LEASE PURCHASE
001730	SECURITY NATIONAL BANK	\$ 2,154.44	LEASE PURCHASE

**Hwy-ST**

000016	RAILROAD YARD INC	\$ 7,872.50	STEEL TANK
000017	CARMEN FARMERS COOP	\$ 510.00	SUPPLIES
000018	SUNBELT EQUIPMENT	\$ 6,737.28	SUPPLIES
000019	SUNBELT EQUIPMENT	\$ 11,407.44	SUPPLIES
000020	T & W TIRE	\$ 3,896.80	TIRES
000021	EARNHEART OIL & PROPANE	\$ 6,692.30	FUEL

**Mtg Cert**

000011	DEVINE WATER	\$ 32.90	SUPPLIES
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**Rural Fire-ST**

000273	CHIEF FIRE & SAFETY	\$ 6,715.00	BUNKER GEAR
000274	LITTLE SAHARA SAND SPORTS	\$ 1,600.00	DECALS
000275	CHIEF FIRE & SAFETY	\$ 5,969.00	SUPPLIES
000276	CHIEF FIRE & SAFETY	\$ 990.00	SUPPLIES

**SH Svc Fee**

000150	DEVINE WATER	\$ 32.97	SUPPLIES
000151	UNITED SUPERMARKET	\$ 584.04	SUPPLIES

Woodall moved to approve the Blanket Purchase Orders from Sheriff, Nescatunga Rescue, Dist #4, EM, Treasurer, and County Clerk and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

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

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

Written quotes for electrical in new addition for Dist #1 – Hague stated sent out three written quotes: received one back Archer Electric for \$7,900.00; AEC Services replied do not do any electrical work; and one no reply from Sunderland Electric. Hague moved to approve the Written quotes for electrical in new addition for Dist # from Archer Electric for \$7,900.00 and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the Declaration of Surplus for Dist #2 for 2018 Mower/Rotary Cutter Land Pride Inv #D2 441-222 Serial #1365010 and 2018 Mower/Rotary Cutter Land Pride Inv #D2 441-223 Serial #1365011 and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Hague moved to approve the Private Property Access Easement for Dist #3 for NE 1/4 of 4-23-11 to remove rock from oil location and Woodall seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Woodall moved to approve the Correction Transfer from County General Ins/Work Comp 0001-1-2000-1222 to EM Personal Services 0001-2-2700-1110 for \$24.96 for dependent insurance and Hague seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Hague moved to approve the Letter of Support for Aline Responders and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Hague moved to approve the Contract with Dietz Welding & Bridge Construction LLC on construction of New Bridge Bid 21-05 and Roach seconded. Hague voted aye, Woodall voted aye, and Roach voted aye

Six Month Bid – review bids to go out – discussed taking off some of the vendors, not sure if vendors are going to reply due to pandemic, but want to still send them out. No action needed.

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, Woodall voted aye, and Roach 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