

COUNTY COMMISSIONERS
November 16, 2020

The Alfalfa County Commissioners met in the Commissioner's Office at 11:30 AM for this regular meeting with Chairman Hague calling the meeting to order with members Stan Tucker and Marvin Woodall, and County Clerk Laneta Unruh present. Visitors: Shana Smallwood-Buchanan, EM

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 8:00 AM on November 13, 2020.

Hague called the meeting to order, all members present except Tucker not able to attend

Invocation was given by Nancy Lambert

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 Meetings and Woodall seconded. Hague voted aye, Tucker voted aye, and Woodall voted aye

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

2019-2020

Fair Main-ST

000279	JENKINS & PRICE	\$ 71.18	SUPPLIES - OFFICE
--------	-----------------	----------	-------------------

2020-2021

CH Improv-ST

000086	CHEROKEE ACE HARDWARE	\$ 216.88	SUPPLIES
000087	UNIFIRST HOLDINGS INC	\$ 95.36	SERVICE

EMS 522-ST

000011	HELENA PWA	\$ 36.00	UTILITIES
000012	AT&T	\$ 317.11	UTILITIES

Fair Main-ST

000094	JENKINS & PRICE	\$ 1,165.35	SUPPLIES
000095	ALVA REVIEW COURIER	\$ 47.40	PUBLICATION
000096	CHEROKEE PUBLISHING CO	\$ 45.00	PUBLICATION
000097	ORKIN PEST CONTROLL	\$ 300.00	SERVICE
000098	PIONEER ENID CELLULAR	\$ 55.65	UTILITIES
000099	CITY OF CHEROKEE	\$ 388.75	UTILITIES

General

000420	MERRIFIELD OFFICE SUPPLY	\$ 75.19	SUPPLIES
000421	PITNEY BOWES	\$ 186.29	RENTAL
000422	DEVINE WATER	\$ 32.90	SUPPLIES
000423	DEVINE WATER	\$ 43.82	SUPPLIES
000424	BANK OF AMERICA, BUSINESS CARD	\$ 77.74	TRAVEL
000425	SALT PLAINS VET SERVICE	\$ 110.99	SERVICE
000426	DEPARTMENT OF PUBLIC SAFETY	\$ 350.00	OLETS
000427	CARMEN FARMERS COOP	\$ 169.50	SUPPLIES

General Gov't-ST

000031	CHEROKEE ACE HARDWARE	\$ 174.97	PARTS
000032	AEC SERVICES	\$ 90.00	SERVICE
000033	METCALF LAND & LAWN LLC	\$ 231.10	SERVICE
000034	COUNTY BUDGETING SERVICES LLC	\$ 625.00	SERVICE

Highway

000722	CHEROKEE ACE HARDWARE	\$ 42.97	SUPPLIES
000723	YELLOWHOUSE MACHINERY CO	\$ 138.23	SUPPLIES
000724	WESTERN EQUIPMENT	\$ 16.28	PARTS
000725	GUFFY, JIM	\$ 2,960.00	GRAVEL
000726	MERRIFIELD OFFICE SUPPLY	\$ 94.36	SUPPLIES
000727	UNITED SUPERMARKET	\$ 127.20	SUPPLIES
000728	CHEROKEE PARTS & SUPPLIES	\$ 175.96	SUPPLIES
000729	CARMEN FARMERS COOP	\$ 467.90	SUPPLIES
000730	BURLINGTON COOP ASSOCIATION	\$ 564.59	REPAIRS
000731	BURLINGTON COOP ASSOCIATION	\$ 4,031.00	Fuel
000732	BURLINGTON COOP ASSOCIATION	\$ 4,163.50	Fuel
000733	MERRIFIELD OFFICE SUPPLY	\$ 183.37	SUPPLIES
000734	TOWN OF BYRON	\$ 61.69	UTILITIES
000735	AMORITA-BYRON SEWER SYS AUTH	\$ 12.00	UTILITIES
000736	ALFALFA CO RURAL WATER	\$ 35.54	UTILITIES
000737	SOUTH CENTRAL TELEPHONE	\$ 159.33	UTILITIES
000738	YELLOWHOUSE MACHINERY CO	\$ 453.41	PARTS
000739	JOHN DEERE FINANCIAL, LEASING DEPARTME	\$ 3,888.73	LEASE PURCHASE
000740	CHEROKEE PARTS & SUPPLIES	\$ 222.36	SUPPLIES
000741	PIONEER TELEPHONE	\$ 49.18	UTILITIES
000742	UNIFIRST HOLDINGS INC	\$ 1,341.17	UNIFORM RENTAL
000743	T & W TIRE	\$ 2,695.80	TIRE
000744	P & K EQUIPMENT CO	\$ 113.29	PARTS
000745	COUNTRY GROCERY	\$ 34.65	SUPPLIES
000746	T & W TIRE	\$ 1,300.40	TIRES
000747	HI-LINE INC	\$ 178.74	SUPPLIES
000748	TOWN OF HELENA	\$ 107.00	UTILITIES

000749	HAMPEL OIL DISTRIBUTORS INC	\$ 2,298.78	FUEL
000750	CATERPILLAR FINANCIAL SERVICES CORP	\$ 1,059.61	LEASE PURCHASE
Mtg Cert			
000005	DEVINE WATER	\$ 32.90	SUPPLIES
Rural Fire-ST			
000169	DACOMA COOP	\$ 140.90	FUEL
000170	JACK S AUTOMOTIVE	\$ 319.98	SUPPLIES
000171	CHEROKEE ACE HARDWARE	\$ 54.99	SUPPLIES
000172	JACK S AUTOMOTIVE	\$ 57.99	SUPPLIES
000173	APS FIRE CO	\$ 3,483.80	EQUIPMENT
000174	AMAZON CAPITAL SERVICES INC	\$ 1,607.81	SUPPLIES
000175	AMAZON CAPITAL SERVICES INC	\$ 1,344.16	SUPPLIES
SH Svc Fee			
000068	DEVINE WATER	\$ 21.98	SUPPLIES
000069	MID AMERICA WHOLESALE INC	\$ 276.73	SUPPLIES
000070	DISH NETWORK	\$ 136.04	UTILITIES

Tucker moved to approve the Blanket Purchase Orders from Sheriff and Fairgrounds and Woodall seconded. Hague voted aye, Tucker voted aye, and Woodall voted aye

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

Tucker moved to approve the Monthly Officer Report and Hague seconded. Hague voted aye, Tucker voted aye, and Woodall voted aye

Woodall moved to approve the Alfalfa County Educational Authority Audit with Michael W Green CPA and Hague seconded. Hague voted aye, Tucker voted aye, and Woodall voted aye

Tucker moved to approve the Resolution Criteria for Safety Incentive for 2021 and Woodall seconded. Hague voted aye, Tucker 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 Tucker seconded. Hague voted aye, Tucker voted aye, and Woodall voted aye

Jay Hague, Chairman

ATTEST: _____
Laneta Unruh, County Clerk

Stan Tucker, Member

Marvin Woodall, Member