

COUNTY COMMISSIONERS  
November 23, 2020

The Alfalfa County Commissioners met in the Commissioner's Office at 10:00 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.

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 November 19, 2020.

Hague called the meeting to order, all members present

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

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

Hague moved to approve the Payroll Warrants and Woodall seconded. Hague voted aye, Woodall voted aye, and Tucker voted aye

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

**2020-2021**

**911 Phone**

000033	AT&T	\$ 648.06	UTILITIES
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**CH Improv-ST**

000088	MARC	\$ 362.00	SUPPLIES - CLEANING
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**EMS 522-ST**

000013	ONG	\$ 50.79	UTILITIES
000014	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 4,669.35	INSURANCE PREMIUM
000015	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 536.59	INSURANCE PREMIUM
000016	ACTSHON PEST CONTROL	\$ 120.00	SERVICE
000017	OG&E	\$ 174.67	UTILITIES
000018	ACTSHON PEST CONTROL	\$ 90.00	SERVICE
000019	ONG	\$ 120.83	UTILITIES

**Fair Main-ST**

000106	JENKINS & PRICE	\$ 502.80	SUPPLIES
000107	AT&T	\$ 187.97	UTILITIES
000108	AT&T	\$ 177.65	UTILITIES
000109	OK TAX COMM	\$ 30.00	TAG & TITLE
000110	ONG	\$ 532.00	UTILITIES

**General**

000487	MERRIFIELD OFFICE SUPPLY	\$ 219.99	SUPPLIES - OFFICE
000488	ALVA REVIEW COURIER	\$ 154.00	ADVERTISING
000489	CLAFLIN, REITH MALACHI	\$ 23.35	TRAVEL
000490	COMDATA INC	\$ 1,501.99	FUEL
000491	KELLPRO	\$ 25.32	SOFTWARE
000492	COPS	\$ 163.08	UNIFORMS
000493	QUILL	\$ 119.77	SUPPLIES
000494	QUILL	\$ 27.99	SUPPLIES
000495	OK STATE UNIV COOP EXT SVC	\$ 6,666.66	SERVICE

**General Gov't-ST**

000035	MARC	\$ 486.00	SUPPLIES
000036	ONG	\$ 215.92	UTILITIES

**Highway**

000814	MUNN SUPPLY	\$ 92.46	SUPPLIES
000815	A BETTER SIGN CO.	\$ 20.00	SIGNS
000816	EARNHEART OIL & PROPANE	\$ 4,375.00	FUEL
000817	K & K BODY WORKS	\$ 3,217.23	SERVICES
000818	ONG	\$ 127.71	UTILITIES
000819	KANOKLA NETWORKS	\$ 70.00	UTILITIES
000820	YELLOWHOUSE MACHINERY CO	\$ 308.28	BATTERIES
000821	JACKS AUTO & OUTDOOR POWER EQUIPMENT	\$ 97.60	PARTS
000822	OK DEPT OF AGRICULTURE-210	\$ 50.00	SERVICE
000823	T & W TIRE	\$ 1,301.14	TIRES
000824	OG&E	\$ 129.40	UTILITIES
000825	OG&E	\$ 28.10	UTILITIES
000826	OG&E	\$ 28.13	UTILITIES
000827	ONG	\$ 101.08	UTILITIES
000828	OG&E	\$ 27.28	UTILITIES
000829	CIRCUIT ENGINEERING DIST #8	\$ 201.22	SIGNS
000830	COOPER, VICKI	\$ 850.50	SPOT GRAVEL
000831	BIESEL, JAMIE S.	\$ 798.75	SHALE
000832	HAMPEL OIL DISTRIBUTORS INC	\$ 3,743.90	FUEL

**Rural Fire-ST**

000176	MYDER LLC	\$ 410.00	SERVICE
000177	MYDER LLC	\$ 375.00	SERVICE
000178	DACOMA COOP	\$ 40.57	FUEL
000179	MYDER LLC	\$ 375.00	SERVICE

000180	EMERGENCY MEDICAL PRODUCTS INC	\$ 3,124.69	SUPPLIES
000181	AUTRY TECHNOLOGY CENTER	\$ 300.00	TRAINING
<b>SH Svc Fee</b>			
000079	CROFT CHEVROLET	\$ 4,696.38	SERVICE
000080	ADVANCED CORRECTIONAL HEALTHCARE	\$ 15.25	MEDICATIONS

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

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

Tucker moved to approve the Transfer from 1321-3-8214-2005 Helena Rescue M&O to 1321-3-8214-4110 Helena Rescue Capital Outlay for \$15,000.00 for Rescue Cutter & Rescue Spreader and Woodall seconded. Tucker voted aye, Woodall voted aye, and Hague voted aye

Woodall moved to approve the Resolution for Cares Act Reimbursement Proceeds Spreader and Hague seconded. Tucker voted aye, Woodall voted aye, and Hague voted aye

Hague moved to approve the Private Property Access Easement for Dist #3 for SW ¼ 35-25-10 to re-establish rock pit and Woodall seconded. Tucker voted aye, Woodall voted aye, and Hague 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. Tucker voted aye, Woodall voted aye, and Hague voted aye

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Jay Hague, Chairman

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

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Stan Tucker, Member

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Marvin Woodall, Member