

COUNTY COMMISSIONERS
October 13, 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. 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 4:30 PM on October 6, 2020.

Hague 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

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

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

2020-2021

CH Improv-ST

000078	CHEROKEE ACE HARDWARE	\$190.51	SUPPLIES
000079	CHEROKEE PUBLISHING CO	\$1244.25	PUBLICATION
000080	ROGERS LUMBER, T H.	\$31.26	SUPPLIES
000081	MERRIFIELD OFFICE SUPPLY	\$514.12	SUPPLIES - CLEANING

Emergency Mgmt

000003	PIONEER ENID CELLULAR	\$57.23	UTILITIES
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Fair Main-ST

000064	CARMEN FARMERS COOP	\$166.81	FUEL
000065	CHEROKEE PUBLISHING CO	\$36.00	PUBLICATION
000066	JACK S AUTOMOTIVE	\$247.98	SUPPLIES
000067	ORKIN PEST CONTROLL	\$300.00	SERVICE
000068	ROGERS LUMBER, T H.	\$14.67	SUPPLIES
000069	UNIFIRST HOLDINGS INC	\$81.54	SERVICE
000070	ERIKSON STEEL	\$1317.31	REPAIR
000071	ENDEX OF OKLAHOMA, INC	\$141.02	BATTERIES
000072	PIONEER ENID CELLULAR	\$55.65	UTILITIES
000073	CITY OF CHEROKEE	\$363.72	UTILITIES
000074	AEC	\$3175.18	UTILITIES
000075	KANOKLA NETWORKS	\$81.95	UTILITIES
000076	AT&T	\$93.14	UTILITIES

General

000316	OFFICE SOLUTIONS INC	\$63.00	COPIER LEASE
000317	DEVINE WATER	\$21.91	SUPPLIES
000318	AMAZON CAPITAL SERVICES INC	\$25.55	SUPPLIES
000319	DEVINE WATER	\$43.82	SUPPLIES
000320	TOTAL ASSESSMENT SOLUTIONS CORP	\$11250.00	CONTRACT
000321	TISDALE & OHARA, LAW OFFICES	\$76.23	SERVICE
000322	TISDALE & OHARA, LAW OFFICES	\$1332.45	SERVICE
000323	TISDALE & OHARA, LAW OFFICES	\$605.55	SERVICE
000324	CHEROKEE PARTS & SUPPLIES	\$14.32	SUPPLIES
000325	CHEROKEE ACE HARDWARE	\$29.99	SUPPLIES
000326	AT&T	\$642.6	UTILITIES
000327	MERRIFIELD OFFICE SUPPLY	\$30.85	SUPPLIES
000328	DELL MARKETING L P, C/O DELL USA L P	\$956.46	COMPUTER
000329	WATCHGUARD DIGITAL IN CAR VIDEO	\$115.00	SUPPLIES
000330	PIONEER TELEPHONE	\$309.68	UTILITIES
000331	OFFICE SOLUTIONS INC	\$92.70	COPIER LEASE
000332	ATWOODS	\$169.87	SUPPLIES
000333	OK STATE UNIV COOP EXT SVC	\$6666.66	CONTRACTUAL SERVICES

General Gov't-ST

000007	WESTERN EQUIPMENT	\$46.83	PARTS
000008	DOBSON TECHNOLOGIES	\$1575.95	UTILITIES
000009	PIONEER ENID CELLULAR	\$63.63	UTILITIES
000010	JENKINS & PRICE	\$112.48	SUPPLIES - CLEANING
000011	AMERICAN ELEVATOR CO	\$591.78	INSPECTION

Highway

000530	OFFICE SOLUTIONS INC	\$145.88	COPIER LEASE
000531	MERRIFIELD OFFICE SUPPLY	\$124.67	OFFICE SUPPLIES
000532	ORKIN PEST CONTROLL	\$70.00	SERVICE
000533	A BETTER SIGN CO.	\$121.50	DECALS
000534	YELLOWHOUSE MACHINERY CO	\$1443.46	REPAIR
000535	LAVICKY FARM EQUIPMENT, LOUIS	\$393.90	PARTS
000536	WESTERN EQUIPMENT	\$1902.46	PARTS
000537	ALFALFA CO RURAL WATER	\$55.11	UTILITIES
000538	AMORITA-BYRON SEWER SYS AUTH	\$12.00	UTILITIES
000539	TOWN OF BYRON	\$61.69	UTILITIES
000540	BURLINGTON COOP ASSOCIATION	\$5915	FUEL
000541	ATWOODS	\$169.95	UNIFORMS
000542	SOUTH CENTRAL TELEPHONE	\$156.31	UTILITIES
000543	SECURITY NATIONAL BANK	\$6389.8	LEASE PURCHASE
000544	WELCH STATE BANK	\$3939.28	LEASE PURCHASE
000545	JOHN DEERE FINANCIAL, LEASING DEPARTME	\$3888.73	LEASE PURCHASE

000546	CARMEN FARMERS COOP	\$743.25	SUPPLIES
000547	GUFFY, JIM	\$2368.00	GRAVEL
000548	JACK S AUTOMOTIVE	\$58.03	SUPPLIES
000549	CHEROKEE ACE HARDWARE	\$45.10	SUPPLIES
000550	CHEROKEE PARTS & SUPPLIES	\$149.20	SUPPLIES
000551	DEVINE WATER	\$65.80	RENTAL
000552	WESTERN EQUIPMENT	\$496.67	SUPPLIES
000553	KELLPRO	\$609.02	SOFTWARE
000554	WESTERN EQUIPMENT	\$238.78	SUPPLIES
000555	WESTERN EQUIPMENT	\$204.27	FILTERS
000556	ROGERS LUMBER, T H.	\$880.50	SUPPLIES
000557	CARMEN FARMERS COOP	\$370.00	TIRES
000558	YELLOWHOUSE MACHINERY CO	\$1479.8	GRADER BLADES
000559	JACK S AUTOMOTIVE	\$143.49	PARTS & LABOR
000560	EARNHEART OIL & PROPANE	\$4354.15	FUEL
000561	MARTENS MACHINE SHOP	\$979.20	PARTS & LABOR
000562	WEVE, BLAKE	\$294.00	PARTS & LABOR
000563	TOWN OF CARMEN	\$44.70	UTILITIES
000564	BURLINGTON COOP ASSOCIATION	\$2992.00	FUEL
000565	UNIFIRST HOLDINGS INC	\$1434.58	UNIFORM RENTAL
000566	BOEHS BUILDING SUPPLY	\$30.79	SUPPLIES
000567	P & K EQUIPMENT CO	\$65.60	PARTS & SUPPLIES
000568	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$260.00	TRAINING
000569	FARMERS EXCHANGE	\$95.80	SUPPLIES
000570	A W BRUEGGEMANN SUPPLY CO INC	\$303.31	PARTS & SUPPLIES
000571	P & K EQUIPMENT CO	\$138.26	PARTS
000572	P & K EQUIPMENT CO	\$614.68	PARTS
000573	BRUCKNER TRUCK SALES INC	\$734.98	PARTS
000574	BRUCKNER TRUCK SALES INC	\$136.35	PARTS
000575	TOWN OF HELENA	\$107.00	UTILITIES
000576	SECURITY NATIONAL BANK	\$4222.51	LEASE PURCHASE PAYMENTS
000577	SECURITY NATIONAL BANK	\$2154.44	LEASE PURCHASE

Mtg Cert

000004	DEVINE WATER	\$21.91	SUPPLIES
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Rural Fire-ST

000125	JACK S AUTOMOTIVE	\$315.53	PARTS
000126	FAIRBANK EQUIPMENT INC	\$279.35	SUPPLIES
000127	MUNN SUPPLY	\$80.89	SUPPLIES
000128	ENJ FINANCIAL LLC	\$595.00	SERVICE
000129	ACTSHON PEST CONTROL	\$90.00	SERVICE
000130	COMDATA INC	\$728.28	FUEL
000131	AT&T	\$311.47	UTILITIES
000132	CITY OF CHEROKEE	\$83.10	UTILITIES
000133	PIONEER ENID CELLULAR	\$142.49	UTILITIES
000134	HELENA PWA	\$36.00	UTILITIES
000135	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$540.66	INSURANCE PREMIUM
000136	PIONEER SECURITY SYSTEMS	\$34.95	SERVICE
000137	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$5493.35	INSURANCE PREMIUM
000138	PIONEER TELEPHONE	\$316.97	UTILITIES

SH Svc Fee

000048	I.C.S.	\$1144.02	SUPPLIES
000049	BOB BARKER COMPANY	\$33.21	SUPPLIES
000050	MID AMERICA WHOLESALE INC	\$240.62	SUPPLIES

Hague moved to approve the Blanket Purchase Orders from Goltry Rescue, Sheriff, Dist #1, 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 Sick Leave Donation from Jerry Palmer to Jennifer Hensley for 60 hours and Woodall seconded. Tucker voted aye, Woodall voted aye, and Hague voted aye

Woodall moved to approve the ODOT selection of consulting engineer to be CED #8 for Dist #3 for Project JP#31772 and Hague seconded. Tucker voted aye, Woodall voted aye, and Hague voted aye

Woodall moved to approve the ODOT selection of consulting engineer to be CED #8 for Dist #2 for Project JP#29810 and Hague 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

Jay Hague, Chairman

ATTEST: _____
Laneta Unruh, County Clerk

Stan Tucker, Member

Marvin Woodall, Member