

COUNTY COMMISSIONERS

September 05, 2023

The Alfalfa County Commissioners met in the Commissioner's Office at 10:00 AM for this regular meeting with Chairman Ross calling the meeting to order with members Roach and Johnson, and County Clerk Laneta Schwerdtfeger. Visitor: Chad Roach, City Manager of Cherokee

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 4:35 PM on August 29, 2023.

Ross called the meeting to order, all members present

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Nate Ross

There was no Public Discussion on Any Item on This Agenda and Only On This Agenda

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

Use Tax for Towns/Cities and Alfalfa County – Discussion – Ross stated that they had some discussion on getting the word out to the patrons on "Use Tax"; C. Roach started by the valuation dropping, sales tax dropping, he had reached out to new business such as O'Reilly's and Cherokee are too small for them to come to town. C. Roach stated if the City of Cherokee and Alfalfa County work together on "Use Tax" to help people understand, he stated when he was a commissioner people didn't understand the Ad valorem Tax doesn't go to roads, and the County only receives approximately 13% with most going to the schools. C. Roach asked if we help people understand "Use Tax" by ordering on-line that tax stays where it is ordered from. C. Roach gave some values of sales tax from surrounding cities. Ross stated that lots of people don't know or think about the tax staying here when they order on-line. C. Roach asked if the City of Cherokee and Alfalfa County go together on getting some literature out on our websites and may be going to some town meetings. The commissioners agreed this would be a good idea to help get the information on "Use Tax" out to our patrons.

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

**2023-2024**

**911 Phone**

000007	AT&T	\$ 870.00	UTILITIES
000008	PIONEER TELEPHONE	\$ 66.00	UTILITIES

**EMS 522-ST**

000047	BOEHS BUILDING SUPPLY	\$ 144.98	SUPPLIES
000048	PIONEER SECURITY SYSTEMS	\$ 34.95	
000049	AEC	\$ 426.00	UTILITIES
000050	NINTH BRAIN	\$ 437.72	SERVICE
000051	PIONEER TELEPHONE	\$ 297.57	UTILITIES
000052	CHEROKEE PUBLISHING CO	\$ 122.35	PUBLICATION

**Fair Main-ST**

000043	UNIFIRST HOLDINGS INC	\$ 93.45	SERVICE
000044	CINTAS CORPORATION NO 2	\$ 33.88	SERVICE
000045	AEC	\$ 2,359.20	UTILITIES
000046	CITY OF CHEROKEE	\$ 652.25	UTILITIES
000047	VERIZON WIRELESS	\$ 58.85	UTILITIES
000048	SCHULTE, ANGELA K.	\$ 1,238.90	SUPPLIES

**General**

000214	MERRIFIELD OFFICE SUPPLY	\$ 39.99	SUPPLIES - OFFICE
000215	COUNTY OFFICER & DEPUTIES ASSN	\$ 30.00	REGISTRATION
000216	LOWES HOME CENTER	\$ 55.08	SUPPLIES
000217	CHEROKEE PUBLISHING CO	\$ 11.35	PUBLICATION
000218	KANOKLA NETWORKS	\$ 39.95	UTILITIES
000219	A.L.E.R.T. INC	\$ 135.00	SERVICE
000220	METRO EMERGENCY UPFITTERS LLC	\$ 360.00	SERVICE
000221	FERRELL, MEGAN	\$ 677.59	TRAVEL
000222	CHEROKEE PUBLISHING CO	\$ 36.00	SUBSCRIPTION

**General Gov't-ST**

000045	CINTAS CORPORATION NO 2	\$ 66.28	SERVICE
000046	MERRIFIELD OFFICE SUPPLY	\$ 414.06	SUPPLIES - CLEANING
000047	CHEROKEE PUBLISHING CO	\$ 103.25	PUBLICATION
000048	CHEROKEE PUBLISHING CO	\$ 26.86	PUBLICATION
000049	COUNTY BUDGETING SERVICES LLC	\$ 625.00	SERVICE
000050	KANOKLA NETWORKS	\$ 633.55	UTILITIES

**Highway**

000277	ATWOODS	\$ 241.92	PARTS & SUPPLIES
000278	OKLAHOMA KANSAS COOPERATIVES	\$ 550.32	PARTS & SUPPLIES
000279	CHEROKEE ACE HARDWARE	\$ 164.82	SUPPLIES
000280	MERRIFIELD OFFICE SUPPLY	\$ 22.73	SUPPLIES
000281	JACK S AUTOMOTIVE	\$ 16.72	PARTS & SUPPLIES
000282	WESTERN EQUIPMENT	\$ 385.85	PARTS & SUPPLIES
000283	UNITED SUPERMARKET	\$ 63.97	SUPPLIES
000284	BRUCKNER TRUCK SALES INC	\$ 591.35	REPAIR
000285	AMORITA-BYRON SEWER SYS AUTH	\$ 12.00	UTILITIES
000286	TOWN OF BYRON	\$ 61.69	UTILITIES
000287	ARMSTRONG BANK	\$ 16,536.13	LEASE PURCHASE
000288	SECURITY NATIONAL BANK	\$ 6,389.80	LEASE PURCHASE
000289	SECURITY NATIONAL BANK	\$ 3,310.50	LEASE PURCHASE
000290	RCB BANK	\$ 3,202.50	LEASE PURCHASE
000291	ALCOHOL & DRUG TESTING INC	\$ 125.00	REGISTRATION
000292	MERRIFIELD OFFICE SUPPLY	\$ 133.73	SUPPLIES
000293	YELLOWHOUSE MACHINERY CO	\$ 3,740.64	SERVICES
000294	EARNHEART OIL & PROPANE	\$ 18,533.00	FUEL
000295	AT&T	\$ 151.51	UTILITIES
000296	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
000297	SECURITY NATIONAL BANK	\$ 6,213.75	LEASE PURCHASE
000298	UNITED STATES GYPSUM	\$ 1,261.62	ROCK
000299	UNITED STATES GYPSUM	\$ 1,683.88	ROCK
000300	EARNHEART OIL & PROPANE	\$ 6,734.16	FUEL
000301	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
000302	SNB BANK	\$ 2,669.75	LEASE PURCHASE