

COUNTY COMMISSIONERS
January 30, 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, Johnson, and County Clerk Laneta Schwerdtfeger present. Visitors: Jennifer Roach, Assessor; Valerie Vetter, Treasurer; and Donna Irvin, Treasure First Deputy

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 7:30 AM on January 20, 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

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

Sandridge Protest Tax for 2021 – J. Roach began by stating October 2022 was when Alfalfa County received the court settlement from BCE-Mach decision in which determines the Sandridge decision, they also did not submit the 990 Form which the attorney stated regardless of no protest, no 990 Form, the courts of civil appeals will carry over. She stated with out the 990 Form going to the Treasurer, she is not authorized to keep the taxes in escrow, J. Roach continued to explain discussions between Tisdale & O'Hare, DA Christopher Boring, and Nancy Grantham at the State Auditors office. J. Roach continued that she had spoken with previous Commissioner Woodall, Commissioner M. Roach, and newly elected Commissioner Ross, she had not gotten to talk to newly elected Commissioner Johnson. Vetter stated the reason she went ahead and withheld the money out of December's apportionments was due to this being the largest month for apportionments. There was more discussion regarding the Superintendents of the Alfalfa County schools, J. Roach stated that Sandridge is still a tax payer and she wanted to continue a good communication with them. The discussion went that a written plan for all involved needed to be addressed. Schwerdtfeger stated that the Alfalfa County EMS needed to be included also since this involved them also. J. Roach stated she would continue to keep Chairman Ross updated and they would try to get all involved to be able to come to a plan that best help all involved. Vetter stated that 2020 escrow money for Sandridge would be sent out this week.

Roach moved to approve the Payroll Warrants and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

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

2022-2023

EMS 522-ST

000167	COMDATA INC	\$ 1,379.15	FUEL
000168	CITY OF CHEROKEE	\$ 89.11	UTILITIES
000169	OG&E	\$ 293.71	UTILITIES
000170	OKAN CLEAN LLC	\$ 170.00	SERVICES
000171	ENJ FINANCIAL LLC	\$ 500.00	SERVICE
000172	AEC	\$ 270.00	UTILITIES

Fair Main-ST

000140	MOYER ELECTRIC	\$ 1,216.58	SERVICE
000141	SIGNATURE SIGNS	\$ 2,313.00	AWARDS
000142	ONG	\$ 1,994.03	UTILITIES
000143	AEC	\$ 2,012.46	UTILITIES
000144	CITY OF CHEROKEE	\$ 514.53	UTILITIES

General

000836	DEVINE WATER	\$ 21.91	SERVICE
000837	RYEL, ASHLEE N.	\$ 291.94	TRAVEL
000838	HILTON GARDEN INN TULSA MDTOWN	\$ 320.20	RESERVATION
000839	GREAT BEND COOP	\$ 50.52	FUEL
000840	TOTAL ASSESSMENT SOLUTIONS CORP	\$ 11,250.00	CONTRACT
000841	DEPARTMENT OF PUBLIC SAFETY	\$ 350.00	OLETS
000842	OK SHERIFF ASSOCIATION	\$ 300.00	MEMBERSHIP DUES

General Gov't-ST

000184	MERRIFIELD OFFICE SUPPLY	\$ 572.71	SUPPLIES - CLEANING
000185	OKAN CLEAN LLC	\$ 225.00	SERVICE
000186	UNIFIRST HOLDINGS INC	\$ 229.60	SERVICE
000187	UNITED SUPERMARKET	\$ 224.88	SUPPLIES
000188	ONG	\$ 1,016.07	UTILITIES
000189	AEC	\$ 3,923.66	UTILITIES
000190	CITY OF CHEROKEE	\$ 482.50	UTILITIES
000191	AEC	\$ 55.00	UTILITIES

Highway

001127	BRUCKNER TRUCK SALES INC	\$ 296.67	PARTS
001128	ATWOODS	\$ 773.09	PARTS & SUPPLIES
001129	MERRIFIELD OFFICE SUPPLY	\$ 115.11	SUPPLIES
001130	BURLINGTON COOP ASSOCIATION	\$ 937.28	PARTS & SUPPLIES
001131	CHEROKEE ACE HARDWARE	\$ 34.45	SUPPLIES
001132	WESTERN EQUIPMENT	\$ 327.66	PARTS & SUPPLIES
001133	OKAN CLEAN LLC	\$ 70.00	SERVICE