

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
November 04, 2024

The Board of County Commissioners met in regular session November 04, 2024 at 10:00 A.M. with Chairman, Jim Rogers, Vice-Chairman, Beau Burlison, member, Ray Watts, and County Clerk, Julie Haywood. Meeting called to order followed by roll call.

Minutes from October 28, 2024 regular meeting were approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye.

It was approved to award bid # 2025-2 for Rubber Tire Loader for Sequoyah Dist #3 to G.W. Van Keppel, 2021 Hyundai HL940A, \$104,000 with a motion by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye.

No action was taken on the Resolution for Bum Ban for Sequoyah County.

The Cooperative Extension Services Agreement between OSU acting for and on behalf of its Cooperative Extension Service and the United States Department of Agriculture and the Board of County Commissioners of Sequoyah County was approved with a motion by Mr. Watts second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye.

The transfer of appropriations from Dis#3 M&O to Dis#3 Capital Outlay in the amount of \$100,000.00 was approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye.

The transfer of appropriations from the Election Board Personal Services to Election Board Part-time Help in the amount of \$2000.00 was approved with a motion by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye.

It was approved to proceed with the proposition to place the Sequoyah County Lodging Tax on the ballot for 2025 and to place back on the agenda with a motion by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye.

It was approved to lift the Bum Ban for Sequoyah County with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye.

Julie Haywood made everyone aware of the House Bill-1068 regarding the Hazardous Duty increase in withholdings for Deputy Sheriffs and Jailers to OPERS that will increase to 8% effective November 1st, 2024.

The Cash Fund Estimate of Needs and Request for Appreciations was approved by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye.

Blanket Purchase orders were presented and approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye.

Monthly Reports were accepted from the Assessor, County Clerk, Court Clerk Preservation, Allocation of Motor Vehicle Tax, Allocation of Alcoholic Beverage Tax, Sheriff Department, & Health Department.


Claims were reviewed and approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye.

Motion made to adjourn meeting with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye.

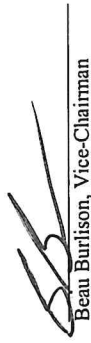
2024-2025

CCSP 44, KERR, JENNIFER K., 187.60.;
Drug Court 114, KRL HOLDINGS LLC, 900.00, 115, WALMART, 43.32, 116, CITY OF SALLISAW, 117.70, 117, SEQUOYAH SCREEN PRINTERS, 162.00, 118, SIMPLE SIMONS PIZZA, 322.46, 119, WALMART, 59.78, 120, THE FLOWER NOOK, 0.00, 121, WALMART, 168.00.;
General 1018, KRL HOLDINGS LLC, 200.00, 1019, DIAMONDNET, 56.90, Internet 1020, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 121.69, Service 1021, OTA-PLATEPAY, 10.00, 1022, SEQUOYAH CO. DIST #3, 339.38, 1023, WIGHT OFFICE MACHINES, INC, 223.43, 1024, DIAMONDNET, 60.04, 1025, WALMART, 96.42, 1026, DIAMONDNET, 152.82, 1027, HAMPTON INN OKC/YUKON, 214.00, 1028, SEQUOYAH CO. WATER ASSOC., 84.61, 1029, DIAMONDNET, 99.89, Telephone 1030, DIAMONDNET, 79.95, Service 1031, COOKSON HILLS ELECTRIC COOP, 454.06, Utilities 1032, CITY OF SALLISAW, 38.43, 1033, ARMSTRONG BANK, 1474.00, Lease Payment 1034, OK EMPLOYMENT SECURITY COM, 7964.13, 1035, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 86.74, Service;
Health 87, MCGHEE, JULIA, 136.32, Mileage 88, GREENFEATHER, NANCY, 149.14, Mileage 89, PAYNE, TRACI, 102.38, Mileage 90, AGUADO, LETICIA, 49.58, 91, GUS PERRYS OFFICE SUPPLY, INC., 296.97, Service 92, LOCKHART, ETHAN, 200.00, 93, PEOPLE INC, 29.00, Service 94, STANKIEWITZ JANITORIAL SVCE INC, 1500.00, Service 95, DIAMONDNET, 170.72, Internet;
Highway 869, D.P. SUPPLY CO., 2994.60, 870, HAMPTON INN BY HILTON, 110.00, 871, ROBERTS SALVAGE INC., 100.00, Parts 872, FLEET PRIDE INC, 47.72, Parts 873, ARK TRUCK CENTER INC, 43.10, Parts 874, DAVIS STRUCTURAL STEEL INC, 45.00, 875, J A RIGGS TRACTOR COMPANY, 430.01, Parts 876, OREILLY AUTO PARTS, 269.99, 877, OPERS, 219.93, 878, GRAINGER, W.W. CONSTRUCTION 881, O G & E, 325.09, Utilities 882, VIAN PUBLIC WORKS, 95.03, Service 883, UNIFIRST, 120.56, Maintenance Supplies 884, WARREN CAT, 1089.99, Parts 885, BIBLE MEMORIALS, 5271.75, Reimbursement 886, CITY OF SALLISAW, 386.93, Utilities 887, PREFERRED OFFICE PRODUCTS, 26.25, Service 888, TRUCKPRO INC., 621.53, Parts 889, LISA NIMMO, 220.51, 890, DIAMONDNET, 172.82, Internet 891, CATERPILLAR FINANCIAL SERVICES, 8696.76, Lease Payment 892, OK EMPLOYMENT SECURITY COM, 1178.69, 893, OK EMPLOYMENT SECURITY COM, 836.46, 894, OK EMPLOYMENT SECURITY COM, 878.57, 895, STUART, CRYSTAL, 44.73.; Hwy-ST 56, ERGON ASPHALT AND EMULSIONS, INC, 32301.47, Road Material 57, ROBINSON CONSTRUCTION, 1713.60, Road Material; Jail-ST 523, GALLS INC./QUARTERMASTER, 919.10, 524, TURN KEY HEALTH LLC, 20105.83, 525, MORGAN SUPPLY, 324.30, 526, AMAZON.COM SERVICES INC, 898.89, 527, PREFERRED OFFICE PRODUCTS, 104.00, Service 528, FIRST NATIONAL BANK OMAHA, 3040.93, 529, FIRST NATIONAL BANK OMAHA, 3541.62, 530, LEADSONLINE.COM, 2237.00, 531, CITY OF SALLISAW, 543.88, 532, PREFERRED OFFICE PRODUCTS, 96.47, 533, PREFERRED OFFICE PRODUCTS, 300.00.; Mental Health 69, WALMART, 333.55, 70, KRL HOLDINGS LLC, 700.00.; ML Fee 14, MOUNTAIN SPRING WATER, 29.85.; Resale 93, SEQUOYAH CO. TIMES, 92.26.; Rural Fire-ST 99, BHC OF OKLAHOMA, INC, 4794.00, 100, TWO STATES GARAGE DOORS, 2500.00, Repairs 101, SEQUOYAH CO. TIMES, 25.22, Publication 102, COOKSON HILLS ELECTRIC COOP, 254.83, 103, ARMSTRONG BANK, 1299.84, Lease Payment 104, ARMSTRONG BANK, 1858.03, Lease Payment 105, FIRSTAR BANK, 516.23, 106, FIRSTAR BANK, 759.18.; SH Svc Fee 276, MIDWEST MOTOR SUPPLY INC, DBA- KIMBALL MIDWEST, 568.46, Parts 277, EDWARDS AUTO PARTS INC, 69.99, 278, PREFERRED OFFICE PRODUCTS, 2100.00, 279, WILDHORSE SALVAGE AND TOWING, ROGER PENCE, 232.00, 280, KENNEDY DBA PROFESSIONAL PEST CONTROL, PAT, 110.00, Service 281, GUS PERRYS OFFICE SUPPLY, INC., 222.65, 282, KRL HOLDINGS LLC, 200.00, 283, SHANE'S TRUCK AND AUTO REPAIR, 800.00.

Jim Rogers, Chairman



Ray Watts, Member



Beau Burlison, Vice-Chairman

Julie Haywood, County Clerk