

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
January 21, 2025

The Board of County Commissioners met in regular session January 21, 2025 at 10:00 A.M. with Chairman, Ray Watts, Vice-Chairman, Beau Burlison, member, Jim Rogers, and County Clerk 1st Deputy, Tiffany Owens. Meeting called to order followed by roll call.

Minutes from January 13, 2025 regular meeting were approved with a motion by Mr. Rogers, second by Mr. Burlison. Vote: Mr. Rogers, aye, Mr. Burlison, aye, Mr. Watts, aye.

The Lease Purchase Agreement by and between Sequoyah County and Welch State Bank for the purchase of 2024 Ford F150 Vin#F62144 from Vance Fleet Services, Sequoyah Sheriff's Office was approved with a motion by Mr. Burlison, second by Mr. Rogers. Vote: Mr. Burlison, aye, Mr. Rogers, aye, Mr. Watts, aye.

It was approved for Sequoyah County Dist. #3 to go out for bid for 1 or more 2012 or newer Dump Trucks with a motion by Mr. Burlison, second by Mr. Watts. Vote: Mr. Burlison aye, Mr. Watts, aye, Mr. Rogers, aye.

The amended amortization schedule for Bid # 2021-12, for McKey Fire Department, for updated payment amount of \$617.55 was approved with a motion by Mr. Rogers, second by Mr. Burlison. Vote: Mr. Rogers, aye, Mr. Burlison, aye, Mr. Watts, aye.

The Bid on County Property, Original Town of Sallisaw, Lot 3, Block 59 by Michael Tucker in the amount of \$875.85 was accepted as presented on the recommendation of Angela Gist, Sequoyah County Treasurer, with motion by Mr. Burlison, second Mr. Watts. Vote: Mr. Burlison, aye, Mr. Watts, aye, Mr. Rogers, abstain.

The transfer of appropriations from Sheriff Service Fee to Safe Oklahoma Grant in the amount of \$16.45 with a motion by Mr. Rogers, second by Mr. Burlison. Vote: Mr. Rogers, aye, Mr. Burlison, aye, Mr. Watts, aye.

The Declaration of Surplus from Sequoyah County Dist. #2 to Cherokee County Dist. #2 for the following: 1994 GMC Topkick Dump Truck vin# 517812, Good Roads Sand Spreader, 2008 Chevy Duramax Vin# 407144, 2006 Warren Sand Spreader Ser# 116925, 1988 Ford Truck Vin# A31641 with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

Monthly Reports were accepted from the Court Clerk Preservation and the Election Board.
No Blanket Purchase orders were presented.
Claims were reviewed and approved with a motion by Mr. Burlison, second by Mr. Rogers. Vote: Mr. Burlison, aye, Mr. Rogers, aye, Mr. Watts, aye.

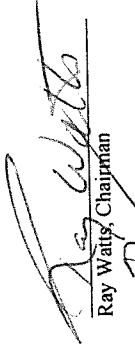
Monthly Reports were accepted from the Court Clerk Preservation and the Election Board.
No Blanket Purchase orders were presented.
Claims were reviewed and approved with a motion by Mr. Burlison, second by Mr. Rogers. Vote: Mr. Burlison, aye, Mr. Rogers, aye, Mr. Watts, aye.

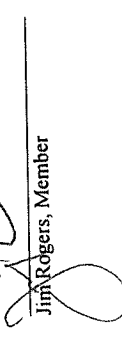
Monthly Reports were accepted from the Court Clerk Preservation and the Election Board.
No Blanket Purchase orders were presented.
Claims were reviewed and approved with a motion by Mr. Burlison, second by Mr. Rogers. Vote: Mr. Burlison, aye, Mr. Rogers, aye, Mr. Watts, aye.

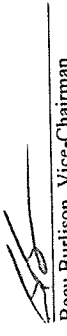
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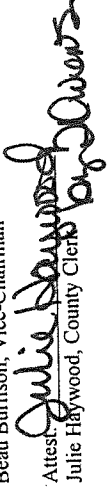
2024-2025

CCSI 4, TURN KEY HEALTH LLC, 11154.67; Drug Court 196, MORGAN SUPPLY, 46.45, 197, SUPERIOR LINEN SERVICE INC, 94.46, 198, OMEGA LABORATORIES INC., 63.18, 199, AT&T MOBILITY LLC, 560.37, 200, WALMART, 131.33.; General 1722, SALLISAW HARDWARE INC, 59.96, 1723, SEQUOYAH CO. DIST #3, 254.06, 1724, SECURITY ALARMS MONITORING INC., 150.00, Service 1725, AOG-ARKANSAS OKLAHOMA GAS CORP, 1783.99, Utilities 1726, SUES RECYCLING & SANITATION LLC, 155.00, Service 1727, AMAZON.COM SERVICES INC, 133.98, 1728, KONE INC, 857.01, Service 1729, MORGAN SUPPLY, 339.80, 1730, ACCO SIF, 6544.50, 1731, EDGMON, MELANIE, 513.76, 1732, WASSON, SARAH, DBA- S & S DESIGN & CO, 268.62, Uniforms 1733, GUS PERRY'S OFFICE SUPPLY, INC., 73.14, 1734, MORGAN SUPPLY, 57.12, 1735, WILLIAMS, JAMES, DBA- HYDRA CLEAN, 650.00, Maintenance: Health 146, CITY OF SALLISAW, 727.20, Utilities 147, AOG-ARKANSAS OKLAHOMA GAS CORP, 1060.96, Utilities 148, AGENT, RICHARD, 575.00, 149, KENNEDY DBA PROFESSIONAL PEST CONTROL, PAT, 115.00, Service; Highway 1483, HOPKINS PROPANE, 1200.00, 1484, FROST OIL., 4299.90, 1485, ACCO SIF, 16577.67, 1486, ACCO SIF, 16577.67, 1487, ACCO SIF, 16577.66, 1488, AOG-ARKANSAS OKLAHOMA GAS CORP, 64.95, Utilities 1489, RURAL WATER DIST #7, 84.00, Utilities 1490, WARREN CAT, 383.51, Parts 1491, HOPKINS PROPANE, 4373.11, 1492, SEQUOYAH SCREEN PRINTERS, 1211.00, Uniforms 1493, WARREN CAT, 131.63, Parts 1494, HOG CREEK SALVAGE, 1820.00, 1495, CALLAHAN, CHARLES J., 24500.00, 1496, TEAGUE, CLIFTON, 19500.00, Vehicle: Hwy-ST 92, APAC-CENTRAL, INC., 523.69, Road Material 93, L & S FEED LLC, 313.60, 94, L & S FEED LLC, 313.60.; Jail-ST 840, OK DEPT OF PUBLIC SAFETY, ATTN: FINANCE, 665.00, 841, VERIZON WIRELESS, 4028.85, 842, BENCHMARK GOV SOLUTIONS, LLC, 336.00, 843, CINTAS FIRST AID & SAFETY #418, 159.98, 844, JCSS ENTERPRISES INC, DBA-SHORT STOP, 1187.50, 845, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 268.88, Service 846, TURN KEY HEALTH LLC, 20105.83, 847, KONE INC, 852.51, 848, SEQUOYAH CO. 911 TRUST AUTHORITY, 13000.00, 849, OMES/DCAM FEDERAL SURPLUS, 312.50, Equipment Purchase 850, AUTO ZONE, 858.01, Service 851, AOG-ARKANSAS OKLAHOMA GAS CORP, 1029.34, 852, MORGAN SUPPLY, 79.50, 853, MORGAN SUPPLY, 362.25, 854, MORGAN SUPPLY, 510.75, 855, BENCHMARK GOV SOLUTIONS, LLC, 690.10, 856, AMAZON.COM SERVICES INC, 122.50, 857, SALLISAW HARDWARE INC, 185.88, Internet 858, CINTAS FIRST AID & SAFETY #418, 178.00, 859, CINTAS FIRST AID & SAFETY #418, 237.97, 860, ULINE INC, 178.93, Office Supplies 861, CINTAS FIRST AID & SAFETY #418, 159.98.; Mental Health 108, DIAMONDNET, 142.87, 109, SEQUOYAH SCREEN PRINTERS, 18.00, 110, KRL HOLDINGS LLC, 700.00, 111, CITY OF SALLISAW, 110.16, 112, WALMART, 330.87.; ML Fee 26, KELLPRO, INC, 729.00, Software 27, MOUNTAIN SPRING WATER, 19.90.; Resale 161, WIGHT OFFICE MACHINES, INC, 945.00.; Rural Fire-ST 177, HEIMAN FIRE EQUIPMENT, 3826.00, Parts 178, COOKSON HILLS ELECTRIC COOP, 370.13, 179, BHC OF OKLAHOMA, INC, 359.90, 180, BHC OF OKLAHOMA, INC, 359.90, 181, BHC OF OKLAHOMA, INC, 359.90, 182, BHC OF OKLAHOMA, INC, 359.90, 183, BHC OF OKLAHOMA, INC, 359.90, 184, BHC OF OKLAHOMA, INC, 359.90, 185, BHC OF OKLAHOMA, INC, 359.90, 186, BHC OF OKLAHOMA, INC, 359.90, 187, BHC OF OKLAHOMA, INC, 359.90, 188, BHC OF OKLAHOMA, INC, 359.90, 189, BHC OF OKLAHOMA, INC, 359.90, 190, BHC OF OKLAHOMA, INC, 359.91, 191, BHC OF OKLAHOMA, INC, 359.91, 192, BHC OF OKLAHOMA, INC, 359.91, 193, BHC OF OKLAHOMA, INC, 359.91, 194, BHC OF OKLAHOMA, INC, 359.91, 195, BHC OF OKLAHOMA, INC, 359.91, 196, BHC OF OKLAHOMA, INC, 359.91, 197, BHC OF OKLAHOMA, INC, 359.91, 198, BHC OF OKLAHOMA, INC, 359.91, 199, BHC OF OKLAHOMA, INC, 359.91.; SH Commissary 117, BENCHMARK GOV SOLUTIONS, LLC, 4110.52.; SH Forf 9, WELCH STATE BANK, 8500.98, 10, OMES/DCAM FEDERAL SURPLUS, 15000.00.; SH Svc Fee 533, AMAZON.COM SERVICES INC, 838.80, 534, AMAZON.COM SERVICES INC, 53.98, 535, CITY OF SALLISAW, 4683.55, 536, TXTAG, 20.97, 537, OTA-PLATEPAY, 1.30, 538, SOUTHERN TIRE MART LLC, 1749.00, 539, SOUTHERN TIRE MART LLC, 535.36, 540, KENNEDY DBA PROFESSIONAL PEST CONTROL, PAT, 120.00, Service 541, ROCIC, 450.00, 542, ACCO SIF, 32762.57, 543, AMAZON.COM SERVICES INC, 241.20, 544, MCGEE, CHARLES, 61.98.


Ray Watts, Chairman


Jim Rogers, Member


Beau Burlison, Vice-Chairman

Attest: 
Julie Hayward, County Clerk