

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
December 9, 2024

The Board of County Commissioners met in regular session December 9, 2024 at 10:00 A.M. with Chairman, Jim Rogers, Vice-Chairman, Beau Burlison, member, Ray Watts, and County Clerk, Julie Hayward. Meeting called to order followed by roll call.

Minutes from December 9, 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.

The amended Resolution 2024-21 for the proposition of a Special Election regarding the County Lodging Excise Tax to be placed on the Ballot in 2025 was approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye.

The special apportionment of \$250,000.00 for the Sheriff's Office Funding Grant Program was approved with a motion by Mr. Watts second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye.

The amended 324a Claim for JP33503(04) Swon Road project for payment in the amount of \$2,940.00 to Pinnacle Consulting, Sequoyah County Dist # 1 was approved with a motion by Mr. Burlison, second by Mr. Watts. Vote: Mr. Burlison, aye, Mr. Watts, aye, Mr. Rogers, aye.

The amended 324a Claim for JP33503(04) Swon Road project for payment in the amount of \$28,000.00 to Pinnacle Consulting, Sequoyah County Dist # 1 was approved with a motion by Mr. Burlison, second by Mr. Watts. Vote: Mr. Burlison, aye, Mr. Watts, 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 Report was accepted from the Sheriff.

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.

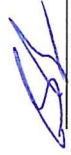

2024-2025

Drug Court 153, AMSTERDAM PRINTING, 604.95, 154, GUS PERRYS OFFICE SUPPLY, INC., 96.00,; General 1308, BURLISON, BEAU, 96.48, 1309, DBA DAVISON FUEL & OIL LLC, CPG FLEET MANAGEMENT, 328.57, Fuel 1310, SEQUOYAH CO. DIST #3, 281.56, 1311, MOUNTAIN SPRING WATER, 19.90, 1312, SALLISAW HARDWARE INC, 87.97, 1313, SEQUOYAH CO. TIMES, 740.00, Publication 1314, DIAMONDNET, 43.96, 1315, WIGHT OFFICE MACHINES, INC, 63.50, 1316, OSUNE DISTRICT EXT OFFICE, 306.20, 1317, COOKSON HILLS ELECTRIC COOP, 385.65, Utilities 1318, ATLANTIC RADIO COMMUNICATION CORP, 109.00, 1319, FULLBRIGHT, DAVID ALFRED, 17.69, 1320, BRANT, JEFF, 23.18, 1321, FORD, DOUG, 25.46, 1322, WALMART, 58.48, Office Supplies 1323, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 31.51, Service 1324, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 93.49, Service 1325, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 75.45, Service 1326, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 50.38, Service 1327, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 126.77, Service 1328, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 117.64, Service 1329, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 313.67, 1330, MOUNTAIN SPRING WATER, 9.95, 1331, MOUNTAIN SPRING WATER, 37.15, Office Supplies 1332, DIAMONDNET, 99.89, Telephone; Health 114, SAFE KIDS WORLDWIDE, 190.00, 115, DIAMONDNET, 170.72, Internet 116, STANDLEY SYSTEMS, 313.86, 117, VERIZON WIRELESS, 205.59, Telephone 118, AMAZON.COM SERVICES INC, 36.62, 119, OK STATE DEPT OF HEALTH, 5428.36, 120, VICTORY, MICHELE, 131.32,; Highway 1099, TRUCKPRO INC., 2212.56, 1100, SUES RECYCLING & SANITATION LLC, 350.00, Maintenance 1101, Johnson Lumber Co LLC, William, 614.40, Parts 1102, CINTAS CORPORATION NO. 2, 401.76, 1103, DOGGETT FREIGHTLINER OF ARKANSAS LLC, 41.76, 1104, SIMONS ACE HARDWARE, SIMONS, INC, 11.16, 1105, ONE SOURCE WATER LLC, 9.00, Office Supplies 1106, OREILLY AUTO PARTS, 72.89, 1107, GRAINGER, W. W. GRAINGER,K INC, 361.30, Parts 1108, CATERPILLAR FINANCIAL SERVICES, 8696.76, Lease Payment 1109, ARROW-MAGNOLIA INTERNATIONAL INC, 436.64, Maintenance Supplies 1110, 360 COMMUNICATIONS, 69.95, Internet 1111, VIAN PUBLIC WORKS, 92.39, Service 1112, SEQUOYAH CO. COURT CLERK, 27000.00, 1113, RURAL WATER DIST #7, 40.00, Utilities 1114, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 52.64, Service 1115, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 65.41, Service 1116, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 51.28, Service 1117, PREFERRED OFFICE PRODUCTS, 81.39, Office Supplies 1118, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 1119, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 1120, OK DEPT OF TRANSPORTATION, 1666.11, Lease Payment 1121, OK DEPT OF TRANSPORTATION, 1668.34, Lease Payment 1122, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 1123, OK DEPT OF TRANSPORTATION, 2521.35, Lease Payment 1124, OK DEPT OF TRANSPORTATION, 1776.10, Lease Payment 1125, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment;

Hwy-ST 69, WRIGHT ASPHALT PRODUCTS CO, 11876.80, Road Material 70, WRIGHT ASPHALT PRODUCTS CO, 11955.75, Road Material 71, WRIGHT ASPHALT PRODUCTS CO, 11890.74, Road Material 72, WRIGHT ASPHALT PRODUCTS CO, 11776.75, Road Material 73, SOUTER LIMESTONE & MINERALS LLC, 12431.84, 74, TULSA ASPHALT LLC, 2734.56, Road Material; Jail-ST 663, BLOUNT INVESTMENTS LLC, DBA- ABC CLEANERS, 231.50, 664, AUTO ZONE, 2390.71, Service 665, BEN E. KEITH CO., 9379.66, Service 666, OREILLY AUTO PARTS, 2107.00, 667, SALLISAW HARDWARE INC, 1239.64, Internet 668, TRACTOR SUPPLY CO, 626.41, Office Supplies 669, PREFERRED OFFICE PRODUCTS, 104.00, Service 670, BENCHMARK GOV SOLUTIONS, LLC, 586.00, 671, AMAZON.COM SERVICES INC, 149.98, 672, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 272.53, Service 673, SEQUOYAH CO. 911 TRUST AUTHORITY, 13000.00,;Mental Health 84, AMSTERDAM PRINTING, 329.45, Office Supplies 85, INSTANT TECHNOLOGIES, INC-REDWOOD TOX, 2503.92, 86, CITY OF SALLISAW, 91.19, 87, DIAMONDNET, 142.87,; Resale 123, THOMSON REUTERS - WEST, 220.00,;Rural Fire-ST 138, COOKSON HILLS ELECTRIC COOP, 186.94, 139, HEIMAN FIRE EQUIPMENT, 20160.00, 140, SOS FIRE EQUIPMENT LLC, 21568.50, 141, LEES TIRE SERVICE INC, 1075.75, 142, SOS FIRE EQUIPMENT LLC, 7635.00, GEAR; SH Commissary 98, CINTAS FIRST AID & SAFETY #418, 178.00,; SH Svc Fee 356, OMEGA TRUCK ACCESSORIES INC, 3560.00, 357, FLEETCOR TECHNOLOGIES INC, DBA-FUELMAN, 18340.21, 358, TRI STATE ENTERPRISES, 512.67, 359, WALMART, 1935.42, 360, EDWARDS, WENDY, 330.00, Service 361, PREFERRED OFFICE PRODUCTS, 2100.00, 362, JIM PENCE, DBA PENCE TOWING, 149.63, 363, COMER, SHEILA, DBA- 7 OAKS STITCHIN' POST D., 270.00, 364, SEQUOYAH SCREEN PRINTERS, 2818.00, 365, VERIZON CONNECT, 1373.73,;

Tax Refunds 11, WHARTON, SHAD, 13.00,


Jim Rogers, Chairman
Ray Watts, Member


Beau Burlison, Vice-Chairman
Attest:

Julie Hayward, County Clerk