

BOARD OF COUNTY COMMISSIONERS  
REGULAR MEETING  
MINUTES  
December 23, 2024

The Board of County Commissioners met in regular session December 23, 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 December 16, 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.

Bid # 2025-4 for 6 month road materials for District #1, 2, & 3 was awarded to Arkola/Apac, Coastal Energy Corporation, Cullum Equipment Services, D.P. Supply Co., Emery Sapp & Sons Inc., Ergon Asphalt & Emulsions, Inc., Fensco, Inc., JOB Construction, Inc., Logan County Asphalt Co., Longan Construction, Robinson Construction, Soil Chem, LLC, Stigler Stone Co, Inc., Stone Splitters, Souter Construction, Terra Core Materials, Tulsa Asphalt, Vance Bros., Inc., Wilson Culverts, Inc., and Wright Asphalt Products, Co. based on proximity and availability with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye.

The agreement by and between Sequoyah County and BWA Architect, LLC for architectural design services for project # T24018 New Sequoyah County Court House Annex Building was approved with a motion by Mr. Burlison second by Mr. Watts. Vote: Mr. Burlison, aye, Mr. Watts, aye, Mr. Rogers, aye.

It was approved for the Sheriff Office to purchase 2 – 2025 Chevrolet Tahoe SSV's and 1-2025 Chevrolet crew cab 4X4 on State Contract #SW035 through Vance Fleet Services with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye. Tahoe's will be financed through Welch State Bank and the truck will be paid for with the Sheriff Forfeiture account.

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

Monthly Reports were accepted from the Court Clerk & Election Board.

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

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

2023-2024

Highway 2910, TRUCKPRO INC., 640.34, Parts;

2024-2025

CCSP 61, WALMART, 78.50;

Donations 6, RAVE WIRELESS, INC, 9617.16, Equipment Purchase;

Drug Court 171, OMEGA LABORATORIES INC., 63.18, 172, SUPERIOR LINEN SERVICE INC, 93.24, 173, REDWOOD TOXICOLOGY LABORATORY, LAB SVCS ACCTS RECEIVABLE, 62.25.;

General 1487, CHENEY, KEITH, DBA- WILDHORSE LAWN CARE, 160.00, 1488, NICHOLSON, RICK, DBA-A -OK PRINTING MILL, 1311.75, 1489, SUPERIOR LINEN SERVICE INC, 222.67, 1490, RISLEY, JANIS, 532.20, 1491, OSU COOPERATIVE EXTENSION, 3333.33, 1492, PITNEY BOWES GLOBAL FINANCE SERVICES LLC, 91.29, 1493, ARMSTRONG BANK, 1474.00, Lease Payment 1494, WIGHT OFFICE MACHINES, INC, 23.17, 1495, KRL HOLDINGS LLC, 200.00, 1496, WIGHT OFFICE MACHINES, INC, 69.90, 1497, KRL HOLDINGS LLC, 200.00, 1498, WILLIAMS, JAMES, DBA- HYDRA CLEAN, 575.00, Maintenance 1499, SEQUOYAH CO. TREASURER, 382.50, Payroll;

Health 123, WALMART COMMUNITY-HEALTH, 201.65, 124, PEOPLE INC, 21.75, Service 125, STANKEWITZ JANITORIAL SVCE INC, 1500.00, Service 126, AOG-ARKANSAS OKLAHOMA GAS CORP, 545.64, Utilities 127, KENNEDY DBA PROFESSIONAL PEST CONTROL, PAT, 115.00, Service;

Highway 1270, PETERBLT OF VAN BUREN, 398.66, 1271, PETERBLT OF VAN BUREN, 2076.82, Repairs 1272, APAC CENTRAL INC, DBA-MID CONTINENT CONCRETE, 1426.18, 1273, D.P. SUPPLY CO., 3114.80, 1274, HOOTEN OIL, LLC, 3685.32, Maintenance Supplies 1275, WARREN CAT, 1215.02, Repairs 1276, TRUCKPRO INC., 2285.58, 1277, P & K EQUIPMENT, 447.39, Parts 1278, KELLPRO, INC, 1061.74, Software 1279, APAC-CENTRAL, INC., 1568.63, Road Material 1280, MORGAN SUPPLY, 69.84, Office Supplies 1281, A & C FIRE EXTINGUISHER INC., 1118.95, Maintenance Supplies 1282, PREFERRED OFFICE PRODUCTS, 27.57, Service 1283, COX COMMUNICATIONS, 105.27, Utilities 1284, HOPKINS PROPANE, 3821.52, 1285, TRUCKPRO INC., 64.08, Parts 1286, AOG-ARKANSAS OKLAHOMA GAS CORP, 36.69, Utilities 1287, CATERPILLAR FINANCIAL SERVICES, 4212.69, Lease Payment 1288, PIKEPASS OTA, 8.50, 1289, PIKEPASS OTA, 13.20, Toll Charges 1290, WINDSTREAM, 32.79, Office Equipment 1291, O G & E, 207.55, Utilities; Hwy-ST 83, THOMPSON, JAMIE, DBA-TNT BRIDGE CONSTRUCTION, 6250.00, Repairs 84, EASTERN OKLAHOMA CED SIGN SHOP, 30.00.;

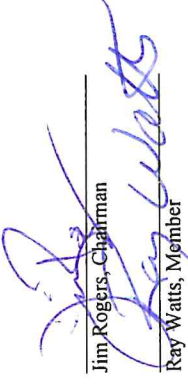
Jail-ST 720, TURN KEY HEALTH LLC, 904.07, Utilities 721, MORGAN SUPPLY, 257.65, 722, AOG-ARKANSAS OKLAHOMA GAS CORP, 555.43, 723, SUPERIOR LINEN SERVICE INC, 36.73, 724, CHILL FACTOR MECHANICAL, 1325.54, 725, PINNACLE TOWERS ACQ.LLC, 25.00, 726, TURN KEY HEALTH LLC, 151.63, Payroll;

RM&P 7, MIDWEST PRINTING CO, 5685.79, Office Supplies;

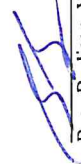
Rural Fire-ST 153, BANNER FIRE EQUIPMENT, 4400.00, GEAR 154, ON SITE PUMP TESTING, INC, 670.00, 155, OKIE EXTRICATION, 20000.00, 156, ARMSTRONG BANK, 1299.84, Lease Payment 157, ARMSTRONG BANK, 1858.03, Lease Payment 158, FIRSTAR BANK, 516.23, 159, FIRSTAR BANK, 759.18, 160, AMAZON.COM SERVICES INC, 461.64, 161, DIAMONDNET, 53.90, 162, SOS FIRE EQUIPMENT LLC, 687.61, 163, BANNER FIRE EQUIPMENT, 110.00, 164, TRACTOR SUPPLY CO, 2311.71, 165, BHC OF OKLAHOMA, INC, 4808.00, Insurance;

SH Commissary 110, CINTAS FIRST AID & SAFETY #418, 178.00, 111, DETCO, 2284.05.;

SH Svc Fee 471, SMITHSON, CODY R., 34.34, 472, DETCO, 771.55, 473, OK SHERIFF ASSOC., 1200.00, 474, ARMORY OUTFITTERS LLC, 31.47, 475, GALLS INC./QUARTERMASTER, 695.39, 476, KRL HOLDINGS LLC, 200.00, 477, BATTERY OUTFITTERS INC, 407.10, 478, CREATIVE PRODUCT SOURCE INC, 320.40, 479, SOUTHERN TIRE MART LLC, 592.00, 480, WALKER COMPANIES, 105.50, 481, DETECTACHEM, INC, 943.49,

  
Jim Rogers, Chairman

  
Ray Watts, Member

  
Beau Burlison, Vice-Chairman

Attest:   
Julie Haywood, County Clerk