

BOARD OF COUNTY COMMISSIONERS  
REGULAR MEETING  
MINUTES

December 30, 2024

The Board of County Commissioners met in regular session December 30, 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 23, 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 Proclamation declaring January Stalking Awareness Month and Human Trafficking Awareness Month was 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 allocate remaining District #1 ARPA funds in the amount of \$190,921.48 to the following projects: Lee's Chapel Road and North Cottonwood with a motion by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye.

It was approved to allocate remaining County ARPA Funds in the amount of \$2,676,882.76 towards project #T24018 New Sequoyah County Court House Annex Building with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye.

The 324a Claim for JP33503(04) Swon Road project for payment to Pinnacle Consulting, Sequoyah District #1 in the amount of \$15,300.00 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 Reports were accepted from the Assessor and Court Clerk Preservation.

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.

2024-2025

Excess Resale 6, BLUEPRINT PROPERTIES, 1969.45,  
General 1500, KRL HOLDINGS LLC, 200.00, 1501, ROGERS, JIMMY D., 232.49, Mileage 1502, UNITED STATES POSTAL SERVICE, 3000.00, 1503, DIAMONDNET, 57.80, Internet 1504, WIGHT OFFICE MACHINES, INC. 212.24, 1505, DIAMONDNET, 80.85, Internet 1506, DIAMONDNET, 79.95, Service 1507, CITY OF SALLISAW, 39.04;,  
Health 128, MORGAN SUPPLY, 145.70, Office Supplies 129, VIP VOICE SERVICES, 1205.00, 130, AMAZON.COM SERVICES INC, 45.59; Highway 1292, M & M TRUCK PARTS, INC, 3775.00, Repairs 1293, SALLISAW LUMBER COMPANY, INC, 77.24, Maintenance Supplies 1294, A & G DIESEL SERVICES INC, 617.97, Parts 1295, HOPKINS PROPANE, 3360.00, 1296, APAC CENTRAL INC, DBA-MID CONTINENT CONCRETE, 1715.00, Maintenance 1297, ATWOODS, 218.99, Maintenance Supplies 1298, CENTRAL HYDRAULICS INC, 426.23, Parts 1299, ANGLLEN DIESEL, 114.06, Parts 1300, ACE DISCOUNT TOOL INC, 57.77, Parts 1301, PREFERRED OFFICE PRODUCTS, 26.25, Service 1302, OK NATURAL GAS, 62.94, Utilities 1303, WELCH STATE BANK, 2284.70, Lease Payment 1304, WELCH STATE BANK, 2881.44, Lease Payment 1305, OKLAHOMA STATE BANK, 2009.09, Lease Payment,  
Jail-ST 727, MORGAN SUPPLY, 561.05, 728, MORGAN SUPPLY, 611.91, 729, OK DEPT OF PUBLIC SAFETY. ATTN: FINANCE, 665.00, ML Fee 24, MOUNTAIN SPRING WATER, 19.90;,  
Rural Fire-ST 166, CITY OF SALLISAW, 184.99, 167, BHC OF OKLAHOMA, INC, 1716.00, 168, BHC OF OKLAHOMA, INC, 8738.00;,  
SH Svc Fee 482, ARMORY OUTFITTERS LLC, 89.97, 483, EDWARDS AUTO PARTS INC, 69.99,

  
\_\_\_\_\_  
Jim Rogers, Chairman  
  
\_\_\_\_\_  
Ray Watts, Member

  
\_\_\_\_\_  
Beau Burlison, Vice-Chairman  
Attest:   
\_\_\_\_\_  
Julie Haywood, County Clerk