BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
JULY 27, 2026

The Board of County Commissioners met in regular session July 27, 2026 at 10:00 A.M. with Chairman, Beau Burlison, Vice-Chairman, Ray Watts, member, Jim Rogers, and County Clerk, Julie Haywood. Meeting called to order followed by roll call.

Minutes from July 20, 2026 regular meeting were approved with a motion by Mr. Watts, second by Mr. Rogers Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

Resolution 2026-14 for the Sheriff's Department to dispose of a 2008 Tracker Boat VIN#8E708, 2008 Mercury Outboard Motor VIN#514464, 2008 Trailstar Boat Trailer VIN#001049 all to be sold to Brushy Fire Department for $5,000 was approved with a motion by Mr. Watts, second by Mr. Rogers Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved to accept the bid from Rick Turpin on the following properties: Lot 3 Block 52 Original Town of Muldrow, $200; Lot 8 in Block 4 of Fairway South, $200; Lot 9 in Block 4 of Fairway South, $200; Lot 1 in Block 1 of Lakeview, $200; Lot 34 of Block 2 Mountain Ridge, $200; Lot 28 in Block 1 Mountain Ridge, $200 with a motion by Mr. Rogers, second by Mr. Burlison. Vote: Mr. Rogers, aye, Mr. Burlison, aye, Mr. Watts, abstained.

It was approved for the Sequoyah County Sheriff's Department to transfer a 2008 Tracker Boat VIN#8E708, 2008 Mercury Outboard Motor VIN#514464, 2008 Trailstar Boat Trailer VIN#001049 to Brushy Fire Department for $5,000 with a motion by Mr. Watts, second by Mr. Rogers Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Plat for Reserve at Lake Tenkiller was approved with a motion by Mr. Watts, second by Mr. Rogers Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The cost-sharing partnership proposal by District 27, District Attorney Jack Thorp for the County's civil legal representation and legal research support services pursuant to 19 O.S. § 215.25 and 215.36, including approval of a financial contribution in the amount of $18,000 for fiscal year 2027, beginning July 1, 2026 was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye, contingent on budget availability.

The bridge reports and invoicing were approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

It was approved to appoint Julie Haywood as Requisitioning agent for the County Clerk's Office with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

It was approved to appoint Sandy Moss and Lexie Haning as Receiving agents for the County Clerk's Office with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

It was approved to transfer $40,000 from the Sheriff Personal Service to Jail Personal Service with a motion by Mr. Watts, second by Mr. Rogers Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The payment of the following FY 25/26 purchase orders with FY 26/27 funds: PO#406 to Datamax in the amount of $108.75, County Clerk, PO#390 Sallisaw Lumber in the amount of $214.62, Brushy Fire Department and PO#84 to Sam's Club in the Amount of $309.07, District #1 were approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The sale of County Owned property and approval of deeds described as Lot 18 Block 2, Lake Rhonda #2, $700; Lot 8 Block 4, Lake Rhonda #1, $1,100; Lot 5 Block 4, Lake Rhonda #1, $1000 to Tiffany Lee owner of Heartland Property Group, LLC was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The sale of County Owned property and approval of deed described as Lot 33 Block 2 Lake Rhonda #2, $700 to Timothy Reason was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

No new business.

No Monthly Reports were received.

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

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

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

2025-2026

General 3065, AMAZON.COM SERVICES INC, 237.64, Supplies;

Hwy-ST 178, WRIGHT ASPHALT PRODUCTS CO, 50252.88, Road Material 179, WRIGHT ASPHALT PRODUCTS CO, 74994.50, Road Material;

Jail-ST 1701, DEDICATED CLEANING SERVICES, DBA-ABC CLEANERS, 189.25, Maintenance;

SH Svc Fee 826, FLEETCOR TECHNOLOGIES INC, DBA-FUELMAN, 23397.03, Fuel;

2026-2027

General 129, AMAZON.COM SERVICES INC, 318.51, Supplies 130, AMAZON.COM SERVICES INC, 39.98, Supplies 131, PURCHASE POWER, PITNEY BOWES, 521.56, Postage 132, ACCO SIF, 3998.93, WORKERS COMP 133, ARMSTRONG BANK, 1474.00, Lease Payment 134, DATAMAX, INC, 317.47, Printing 135, DATAMAX, INC, 99.10, Printing 136, BRIAN & DALE S LOCK & SAFE INC, 220.93, Repairs 137, WILLIAMS, JAMES, DBA- HYDRA CLEAN, 650.00, Service 138, WALMART/TRVIPAY, 6.96, Maintenance Supplies 139, SUPERIOR LINEN SERVICE INC, 275.62, Service 140, KRL HOLDINGS LLC, 200.00, Utilities 141, KRL HOLDINGS LLC, 200.00, RENT 142, CITY OF SALLISAW, 60.73, Utilities 143, COX EXTERMINATORS, 225.00, Service;

Health 7, MATLOCK ELECTRIC COMPANY, 350.00, Service 8, BETSY ROSS FLAG GIRLS INC., 205.80, Supplies 9, AMAZON.COM SERVICES INC, 222.90, Office Supplies;

Highway 120, AMAZON.COM SERVICES INC, 276.10, Maintenance Supplies 121, CITY OF SALLISAW, 582.26, Utilities 122, D.P. SUPPLY CO., 4270.00, Supplies 123, MIKE S AUTOMOTIVE INC, 120.86, Parts 124, FARMERS COOPERATIVE, 47.99, Parts 125, VICTOR WELDING SUPPLY CO INC, 44.57, Maintenance Supplies 126, EASTERN OKLAHOMA CED SIGN SHOP, 222.00, Supplies 127, LITTLEFIELD OIL COMPANY, 4527.45, Fuel 128, BRUCKNER TRUCK SALES INC, 249.04, Parts 129, D.P. SUPPLY CO., 2984.00, Parts 130, WARREN CAT, 470.48, Equipment Maint 131, ROBERTS SALVAGE INC., 30.00, Parts 132, ACCO SIF, 21999.17, WORKERS COMP 133, ACCO SIF, 21999.17, WORKERS COMP 134, ACCO SIF, 21999.17, WORKERS COMP 135, BRUCKNER TRUCK SALES INC, 166.94, Parts 136, UNIFIRST, 85.96, Office Supplies 137, WINDSTREAM, 33.62, Office Equipment 138, CINTAS FIRST AID & SAFETY #418, 112.73, Supplies 139, O G & E, 291.87, Utilities 140, LITTLEFIELD OIL COMPANY, 7751.09, Fuel 141, AMAZON.COM SERVICES INC, 490.89, Supplies 142, HOOTEN OIL, LLC, 717.60, Supplies 143, WALMART/TRVIPAY, 73.10, Supplies 206, KELLPRO, INC, 3528.00, Software;

Hwy-ST 1, D.P. SUPPLY CO., 7322.76, Road Material;

Jail-ST 66, SMITHSON, CODY R., 25.00, Training 67, JCSS ENTERPRISES INC, DBA- SHORT STOP, 593.75, ZYN 68, BLUE RIBBON CHEVROLET, 645.61, Parts 69, SOUTHERN TIRE MART LLC, 930.40, Tires 70, KRL HOLDINGS LLC, 200.00, RENT 71, PINNACLE TOWERS ACQ.LLC, 25.00, Lease Payment 72, AMAZON.COM SERVICES INC, 140.48, Supplies 73, WALMART/TRVIPAY, 87.40, Jail Supplies 74, WALMART/TRVIPAY, 69.36, Jail Supplies 75, FIRST NATIONAL BANK OMAHA, 5426.95, TRAVEL;

Resale 13, CHOATE, LISA, 50.00, Reimbursement;
Rural Fire-ST 14, AMAZON.COM SERVICES INC, 808.12, Equipment Purchase 15, SEQUOYAH CO. TIMES, 40.20, Publication 16, OREILLY AUTO PARTS, 161.11, Equipment Maint 17, DIAMONDNET, 53.90, Internet 18, COOKSON HILLS ELECTRIC COOP, 288.63, Utilities 19, COOKSON HILLS CONNECT, 61.24, Utilities 20, FIRSTAR BANK, 617.55, Lease Payment 21, FIRSTAR BANK, 759.18, Lease Payment 22, ARMSTRONG BANK, 1299.84, Lease Payment 23, BANK OF GRAND LAKE, 1661.83, Lease Payment 24, WELCH STATE BANK, 1081.69, Lease Payment 25, MYDER LLC, 1912.80, Service 26, LEES TIRE SERVICE INC, 626.33, Repairs 27, FIRE STATION SOFTWARE LLC, 1620.00, Software 28, CITY OF SALLISAW, 145.60, Service;
SH Forf 1, WELCH STATE BANK, 13598.86, Lease Payment 2, AOG-ARKANSAS OKLAHOMA GAS CORP, 685.55, Utilities;
SH Svc Fee 24, PREFERRED OFFICE PRODUCTS, 396.73, Service 25, ROCKY TOP PLUMBING, 2256.00, Repairs 26, ACCO SIF, 49242.50, WORKERS COMP 27, CODA, 500.00, CONFERENCE

Beau Burlison, Chairman

Ray Watts, Vice-Chairman

Jim Rogers, Member

Attest:
Julie Haywood, County Clerk