

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
AUGUST 3, 2026

The Board of County Commissioners met in regular session August 3, 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 27, 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.

The resolution authorizing application for the REAP Grant for Sequoyah County District 3, 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 open Bid 2027-1 for a 2006 or newer pumper truck a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye. Bids were received from SOS Fire Equipment for a 2008 Pierce Contender Pumper Fire Truck, refurbished \$39,995.00, with a \$10,000.00 trade in allowance of a 1992 KME Pumper Truck with a total price of \$29,995.00 and from Emergency Vehicle Resources for a 2009 Pierce Arrow XT Rescue Engine, \$150,000.00, with a \$10,000.00 trade in allowance of a 1992 KME Pumper Truck with a total price of \$29,995.00 and were accepted as presented with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Cash Fund Estimate of Needs and Request for Appropriations were approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

No new business was discussed.

Monthly Reports were accepted from Assessor, County Clerk, Health Department, and Allocation of Beverage and Motor Vehicle Tax.

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

Claims were reviewed and approved with a motion by 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.

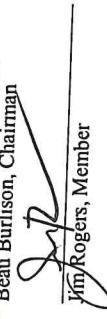
2025-2026

Health 260, OK STATE DEPT OF HEALTH, 17745.25, Payroll;

2026-2027

Donations 2, KIAMICHI TECHNOLOGY CENTER, 5800.00, Training;
Drug Court 24, SUPERIOR LINEN SERVICE INC, 101.27, Service 25, KRL HOLDINGS LLC, 900.00, RENT 26,
WALMART/TRVIPAY, 266.12, Supplies;
General 216, DIAMONDNET, 70.08, Internet 217, DIAMONDNET, 79.95, Internet 218, SEQUOYAH CO. WATER ASSOC.,
68.40, Utilities 219, DIAMONDNET, 234.85, Internet 220, LEAF, 700.00, Lease Payment 221, EASTERN OK DEV. DIST.,
4102.00, Dues 222, FREEMAN HEAT & AIR, 374.71, Repairs 223, DIAMONDNET, 58.51, Internet 224, DATAMAX, INC,
108.75, Printing 225, DIAMONDNET, 60.85, Internet 226, TRENNEPOHL, TODD, 990.66, Mileage 227, AMAZON.COM
SERVICES INC, 209.15, Supplies 228, DIAMONDNET, 80.85, Internet 229, DATAMAX, INC, 19.87, Printing 230,
DIAMONDNET, 69.05, Internet 231, DATAMAX, INC, 259.60, Printing 232, ROGERS, JIMMY D., 273.60, TRAVEL 233,
DIAMONDNET, 48.20, Internet 234, WALMART/TRVIPAY, 312.91, Supplies;
Health 10, DIAMONDNET, 68.90, Internet 11, WALMART/TRVIPAY, 168.48, Supplies;
Highway 207, SAMS CLUB DIRECT, 309.07, Office Supplies 208, TULSA ASPHALT LLC, 2831.04, Road Material 209,
HARRY ROBINSON SALLISAW FORD INC, 10.42, Parts 210, TONY'S TIRE SERVICE INC, 660.00, Tires 211, SHAMROCK
BOLT & SCREW, 133.25, Parts 212, DOGGETT FREIGHTLINER OF ARKANSAS LLC, 805.04, Parts 213, SAMS CLUB
DIRECT, 67.77, Office Supplies 214, FLEET PRIDE INC, 143.07, Parts 215, 360 COMMUNICATIONS, 92.85, Internet 216, OK
NATURAL GAS, 47.55, Utilities 217, DIAMONDNET, 76.90, Internet 218, VIAN PUBLIC WORKS, 98.07, Utilities 219, O G
& E, 517.80, Utilities 220, JOB CONST. CO. INC., 432357.80, Road Material;
Hwy-ST 2, ERGON ASPHALT AND EMULSIONS, INC, 15229.77, Road Material 3, ERGON ASPHALT AND EMULSIONS,
INC, 15465.49, Road Material 4, ERGON ASPHALT AND EMULSIONS, INC, 15783.70, Road Material;
Jail-ST 122, TURN KEY HEALTH LLC, 20789.43, Service 123, DETCO, 445.75, Jail Supplies 124, AMAZON.COM
SERVICES INC, 126.61, Office Supplies 125, BLUE RIBBON CHEVROLET, 18.67, Parts 126, AMAZON.COM SERVICES
INC, 129.96, Jail Supplies 127, PREFERRED OFFICE PRODUCTS, 147.24, Service 128, SOUTHERN TIRE MART LLC,
324.00, Tires 129, CINTAS FIRST AID & SAFETY #418, 257.25, Supplies 130, AMAZON.COM SERVICES INC, 131.19,
Supplies 131, ROCKY TOP PLUMBING, 500.00, JAIL MAINTANCE 132, CITY OF SALLISAW, 584.41, Service 133,
SUPERIOR LINEN SERVICE INC, 85.71, Service 134, KRL HOLDINGS LLC, 200.00, RENT;
Law Library 2, GRAY, TARA, 500.00, Payroll;
Mental Health 14, WALMART/TRVIPAY, 373.71, Supplies 15, REDWOOD TOXICOLOGY LAB INC, REDITEST
SCREENING DEVICES, 535.16, Drug Testing 16, KRL HOLDINGS LLC, 700.00, RENT;
Rural Fire-ST 29, LEES TIRE SERVICE INC, 125.87, Equipment Maniit 30, PADGETT, STEVE, 750.00, Maintenance 31,
SALLISAW LUMBER COMPANY, INC, 214.62, Supplies;
SH Commissary 8, TURN KEY HEALTH LLC, 623.68, Service;
SH Svc Fee 49, FLEETCOR TECHNOLOGIES INC, DBA-FUELMAN, 2378.79, Fuel 50, BOB BARKER COMPANY, INC,
676.60, Jail Supplies


Beau Burlison, Chairman


Jim Rogers, Member


Ray Watts, Vice-Chairman

Attest:

Julie Haywood, County Clerk