BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
SEPTEMBER 8, 2026

The Board of County Commissioners met in regular session September 8, 2026 at 10:00 A.M. with Chairman, Beau Burlison, Vice-Chairman, Ray Watts, member, Jim Rogers (absent), and County Clerk, Julie Haywood. Meeting called to order followed by roll call.

Minutes from August 31, 2026 regular meeting were approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye

Possible Action to approve Michael Dewberry and Julie Haywood as Requisitioning Agents for Sequoyah County Tax Board was tabled with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye

Possible Action to approve Justin Ohl and Debbie McClendon as Receiving Agents for Sequoyah County Tax Board was tabled with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye

The transfer from 0001-1-2000-1110 to 7509-1-1500-1110 in the amount $10,000.00 for payroll expenditures to be reimbursed by DOC with 210 Funds was approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye

No New Business

No New Announcements

Monthly reports were received from County Assessor, County Health Department, County Clerk, Election Board and Sheriffs Department.

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

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

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

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

2026-2027

Drug Court 61, DATAMAX, INC, 34.50, Printing 62, DIAMONDNET, 131.19, Internet 63, AMAZON.COM SERVICES INC, 82.30, Supplies 64, CITY OF SALLISAW, 206.26, Utilities 65, SUPERIOR LINEN SERVICE INC, 97.01, MISC; **General** 514, SEQUOYAH CO. WATER ASSOC., 63.51, Utilities 515, DIAMONDNET, 79.95, Internet 516, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 96.70, Telephone 517, DATAMAX, INC, 15.70, Printing 518, MOUNTAIN SPRING WATER, 0.00, Office Supplies 519, KRL HOLDINGS LLC, 200.00, RENT 520, DIAMONDNET, 56.90, Internet 521, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 124.25, Telephone 522, AMAZON.COM SERVICES INC, 24.60, Office Supplies 523, ELECTION SOURCE, 593.50, Supplies 524, DIAMONDNET, 60.85, Internet 525, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 46.00, Telephone 526, TRENNEPOHL, TODD, 434.76, Mileage 527, BRUNK, RUBY M., 56.24, ELECTION TRAVEL 528, BARNES, GREG, 50.16, ELECTION TRAVEL 529, CRUMPLER, CHARLES, 57.76, ELECTION TRAVEL 530, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 77.05, Telephone 531, DIAMONDNET, 48.20, Internet 532, ROSS, BARBARA, 22.80, 533, RHOADS, MELINDA, 15.20, 534, SIMS, WILLIAM, 33.44, 535, CHAMPION, SHERYLE, 22.80, 536, OSU/CTP, 32.50, Training 537, OSU BURSAR S OFFICE, 0.00, Training 538, AMAZON.COM SERVICES INC, 582.47, Supplies 539, KRL HOLDINGS LLC, 200.00, Utilities 540, DBA DAVISON FUEL & OIL LLC, CPG FLEET MANAGEMENT, 162.84, Fuel 541, MOUNTAIN SPRING WATER, 49.75, Supplies 542, MOUNTAIN SPRING WATER, 29.85, Supplies 543, SEQUOYAH CO. DIST #3, 213.54, Fuel 544, OREILLY AUTO PARTS, 108.99, 545, DATAMAX, INC, 312.95, Printing 546, DATASCOUT, LLC, 6453.32, Maintenance 547, DIAMONDNET, 69.05, Internet 548, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 199.82, Telephone 549, AMERICAN STAMP & MARKING PROD, 95.06, Supplies 550, DATAMAX, INC, 96.00, Printing 551, GUS PERRYS OFFICE SUPPLY, INC., 267.76, 552, DIAMONDNET, 80.85, Internet 553, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 68.19, Telephone 554, UNITED STATES POSTAL SERVICE, 388.00, Postage 555, PURCHASE POWER, PITNEY BOWES, 0.00, Postage 556, LEAF, 700.00, Lease Payment 557, SALLISAW HARDWARE INC, 63.97, Supplies 558, SEQUOYAH CO. TIMES, 811.40, LEGAL NOTICES 559, COX EXTERMINATORS, 225.00, Service 560, MORGAN SUPPLY, 0.00, Supplies 561, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 188.55, Service 562, AMAZON.COM SERVICES INC, 26.91, Supplies 563, CITY OF SALLISAW, 45.12, Utilities 564, COX EXTERMINATORS, 0.00, Service 565, SEQUOYAH CO. 911 TRUST AUTHORITY, 1501.98, Reimbursement 566, DIAMONDNET, 0.00, Internet 567, DIAMONDNET, 70.08, Internet 568, A & C FIRE EXTINGUISHER INC., 519.00, Service 569, CITY OF SALLISAW, 5565.51, Utilities 570, MOUNTAIN SPRING WATER, 0.00, Office Supplies 571, BENEFITS SELECT LLC, 1418.52, Insurance 572, CHENEY, KEITH, DBA- WILDHORSE LAWN CARE, 175.00, Service 573, DATAMAX, INC, 281.39, Printing 574, ARMSTRONG BANK, 1474.00, Lease Payment;

Health 30, OK STATE DEPT OF HEALTH, 27032.06, Payroll 31, FIZZ-O WATER COMPANY, 15.85, Office Supplies 32, PEOPLE INC, 65.25, Service 33, CHEROKEE CO. HEALTH DEPT., 7.00, Service 34, STANDLEY SYSTEMS, 260.67, Service 35, STANKEWITZ JANITORIAL SVCE INC, 1500.00, Service 36, STANDLEY SYSTEMS, 180.57, Service 37, DIAMONDNET, 68.90, Internet 38, SANOFI PASTEUR, INV, 623.75, Supplies 39, STANDLEY SYSTEMS, 172.23, Service 40, STANDLEY SYSTEMS, 257.52, Service 41, CITY OF SALLISAW, 2272.06, Utilities 42, DIGI SMARTSENSE, LLC, 250.00, Supplies 43, KENNEDY, PAT, DBA- PROFESSIONAL PEST CONTROL, 115.00, Service;

Highway 486, ACCO, 95.00, Training 487, MHC KENWORTH INC, 0.00, Parts 488, INDUSTRIAL TRACTOR PARTS OF TULSA, INC, 1625.00, Parts 489, FARMERS COOPERATIVE, 29.99, Supplies 490, P & K EQUIPMENT, 480.32, Parts 491, LIBERTY TIRE AND SERVICE TOO, 600.00, 492, FLEET PRIDE INC, 173.31, Parts 493, FARMERS COOPERATIVE, 28.99, 494, CUSTOM EQUIPMENT CO, 72.14, Parts 495, OREILLY AUTO PARTS, 56.82, MISC 496, O G & E, 341.56, Utilities 497, WINDSTREAM, 33.13, Office Equipment 498, J A RIGGS TRACTOR COMPANY, 188.38, Parts 499, OK NATURAL GAS, 49.05, Utilities 500, AIRGAS USA, LLC, 371.79, 501, INDUSTRIAL TRACTOR PARTS OF TULSA, INC, 1625.00, Parts 502, HOPKINS PROPANE, 6342.70, Fuel 503, CITY OF SALLISAW, 671.18, Utilities 504, NEWTON EQUIPMENT LLC, DBA- STEWART MARTIN EQUIPMENT, 145.08, 505, O G & E, 578.48, Utilities 506, VIAN PUBLIC WORKS, 111.87, Utilities 507, BRUCKNER TRUCK SALES INC, 1011.33, 508, 360 COMMUNICATIONS, 72.85, Internet 509, DIAMONDNET, 76.90, Internet 510, PREFERRED OFFICE PRODUCTS, 28.95, Service 511, PREFERRED OFFICE PRODUCTS, 28.95, Service 512, WELCH STATE BANK, 2284.70, Lease Payment 513, OKLAHOMA STATE BANK, 2009.09, Lease Payment 514, CATERPILLAR FINANCIAL SERVICES, 8696.76, Lease Payment 515, TRUCKPRO INC., 125.95, Parts 516, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 46.16, Telephone 517, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 70.07, Telephone 518, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 43.07, Telephone 519, PIKEPASS OTA, 16.04, TRAVEL 520, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 521, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 522, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 523, OK DEPT OF TRANSPORTATION, 1776.10, Lease Payment 524, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 525, RURAL WATER DIST #7, 38.20, Utilities 526, CUSTOM EQUIPMENT CO, 397.52, Parts 527, DOGGETT FREIGHTLINER OF ARKANSAS LLC, 2392.45, Parts 528, JDS SUPPLY LLC, 515.46, Parts;

Hwy-ST 16, WRIGHT ASPHALT PRODUCTS CO, 24393.61, Road Material 17, CULLUM EQUIPMENT SERV.INC., 31714.06, Road Material 18, APAC-CENTRAL, INC., 3582.66, Road Material 19, WRIGHT ASPHALT PRODUCTS CO, 300.00, Road Material 20, SOUTER LIMESTONE & MINERALS LLC, 441.96, 21, TRUCKPRO INC., 274.71;

Jail-ST 357, TANKERSLEY BROTHERS, 2881.68, Service 358, BEN E. KEITH CO., 4660.17, Maintenance 359, TRACTOR SUPPLY CO, 330.89, Office Supplies 360, DEDICATED CLEANING SERVICES, DBA-ABC CLEANERS, 309.25, Maintenance 361, AUTO ZONE, 3946.63, Supplies 362, SALLISAW HARDWARE INC, 638.87, Supplies 363, OREILLY AUTO PARTS, 1709.90, Supplies 364, FIRST NATIONAL BANK OMAHA, 4176.05, TRAVEL 365, FIRST NATIONAL BANK OMAHA, 1215.99, TRAVEL 366, MOORE FEEDS LLC, 342.50, Supplies 367, AMAZON.COM SERVICES INC, 0.00, Supplies 368, SOUTHERN TIRE MART LLC, 886.88, Tires 369, JCSS ENTERPRISES INC, DBA- SHORT STOP, 593.75, ZYN 370, MORGAN SUPPLY, 300.45, Jail Supplies 371, AOG-ARKANSAS OKLAHOMA GAS CORP, 443.56, Utilities 372, KRL HOLDINGS LLC, 200.00, RENT 373, CITY OF SALLISAW, 766.27, Service 374, CSG FORTE PAYMENTS INC, 216.34, MISC 375, FIRST NATIONAL BANK OMAHA, 4042.39, TRAVEL 376, TAX COMMISSION, SERVICE OKLAHOMA, 75.46, VEHICLE MAINT 377, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 156.00, SERVICE FEE 378, WALMART/TRVIPAY, 133.14, Supplies 379, CITY OF SALLISAW, 8262.35, Utilities;

Lodging Tax-ST 2, COOKSON HILLS ELECTRIC COOP, 851.36, Utilities;

Mental Health 35, CITY OF SALLISAW, 292.56, 36, KRL HOLDINGS LLC, 700.00, RENT 37, SEQUOYAH SCREEN PRINTERS, 75.00, Supplies 38, WALMART/TRVIPAY, 36.81, Supplies 39, WALMART/TRVIPAY, 330.78, Supplies 40, GUS PERRYS OFFICE SUPPLY, INC., 29.37, Supplies 41, DIAMONDNET, 163.23, Internet;

Resale 51, SECRETARY OF STATE, 25.00, MISC;

Rural Fire-ST 44, PADGETT, STEVE, 600.00, Maintenance 45, CITY OF SALLISAW, 171.56, Service 46, COX EXTERMINATORS, 175.00, Service 47, DIAMONDNET, 53.90, Internet 48, COOKSON HILLS ELECTRIC COOP, 373.53, Utilities 49, COOKSON HILLS ELECTRIC COOP, 307.91, Utilities 50, COOKSON HILLS CONNECT, 64.86, Utilities 51, COOKSON HILLS ELECTRIC COOP, 393.53, Utilities 52, COOKSON HILLS CONNECT, 61.24, Utilities 53, COOKSON HILLS CONNECT, 63.88, Utilities 54, SOS FIRE EQUIPMENT LLC, 29995.00, Equipment Purchase 55, FIRSTAR BANK, 617.55, Lease Payment 56, FIRSTAR BANK, 759.18, Lease Payment 57, ARMSTRONG BANK, 1299.84, Lease Payment 58, BANK OF GRAND LAKE, 1661.83, Lease Payment 59, WELCH STATE BANK, 1081.69, Lease Payment;

VOCA 19, AMAZON.COM SERVICES INC, 0.00, Supplies

Beau Burlison, Chairman

Jim Rogers, Member

Ray Watts, Vice-Chairman

Attest: Julie Haywood

Julie Haywood, County Clerk