

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING

MINUTES

SEPTEMBER 28, 2026

The Board of County Commissioners met in regular session September 28, 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 September 21, 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 to continue the Burn Ban for Sequoyah County for 14 days was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

No action was taken on the Agreement for work on Private Property by and between Sequoyah County District #2 and Jason Thang Nyguen.

Agreement for work on Private Property by and between Sequoyah County District #2 and Jamie Castillo was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

No action was taken on the Tourism Marketing Services Agreement by and between Sequoyah County and the Oklahoma Ozarks Tourism Association.

The Proclamation declaring October as Domestic Violence Awareness Month for the Sequoyah County Domestic Violence/Sexual Assault Response Team was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The Transfer of \$22,050.00 from 1226-2-0400-1130, Sheriff Service Fee Salaries to 1226-2-0410-1110, Sheriff D.A.R.E. was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Transfer of \$45,000.00 from 1226-2-0400-2005, Sheriff Service Fee M&O to 1226-2-0410-1110 Sheriff D.A.R.E. was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Transfer of \$175.00 from 1102-6-4100-2005, District 1 M&O to 1321-2-8210-2005, Maple Fire Department for an error correction, was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

Mr. Watts made a motion to appoint Max Tan Smith, Sr. and Lavonn Stites as purchasing agents for Lodging Tax Account, second by Mr. Rogers contingent on the District Attorney's approval. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye. ADA Reginald Armor reviewed Oklahoma Statute 19 § 1501(A)(4) and determined this was not allowed.

Mr. Watts made a motion to appoint Tommy Wright and Max Tan Smith, Jr. to be receiving agents for Lodging Tax Account, second by Mr. Rogers contingent on the District Attorney's approval. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye. ADA Reginald Armor reviewed Oklahoma Statute 19 § 1503 and determined this was not allowed.

No New Businesses.

No Monthly Reports were provided.

Blanket Purchase Orders were presented and 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.

2026-2027

General 696, ROGERS, JIMMY D., 85.12, TRAVEL 697, NACO, 786.00, Dues 698, NICHOLSON, RICK, DBA-A -OK PRINTING MILL, 90.50, 699, KRL HOLDINGS LLC, 200.00, Utilities 700, KRL HOLDINGS LLC, 200.00, RENT 701, WATTS, RAY, 352.64, TRAVEL 702, PURCHASE POWER, PITNEY BOWES, 356.85, Postage 703, ARMSTRONG BANK, 1474.00, Lease Payment 704, DATAMAX, INC, 69.65, Printing 705, QUADIENT LEASING USA INC, 254.95, Postage 706, LEAF, 244.99, Maintenance 707, SEQUOYAH CO. ELECTION BOARD, 410.00, MISC 708, PITNEY BOWES GLOBAL FINANCE SERVICES LLC, 149.73, Office Equipment 709, J & L PAPER SHREDDING CO., LLC, 525.00, Service;

Health 51, MCKESSON MEDICAL SURGICAL INC, 193.37, Supplies 52, A & C FIRE EXTINGUISHER INC., 230.50, Maintenance 53, VIP VOICE SERVICES, 1205.00, Utilities 54, PITNEY BOWES GLOBAL FINANCE SERVICES LLC, 171.30, Service 55, PREWETT, ANDREW DAVID, 300.00, Service 56, STANKEWITZ JANITORIAL SVCE INC, 1500.00, Service;

Highway 638, CITY OF SALLISAW, 495.15, Utilities 639, OK NATURAL GAS, 49.11, Utilities 640, O G & E, 283.59, Utilities 641, WINDSTREAM, 33.13, Office Equipment 642, KIRBY SMITH MACHINERY INC., 7679.95, Repairs 643, OREILLY AUTO PARTS, 28.47, Parts 644, HOPKINS PROPANE, 5399.00, Fuel 645, DOGGETT FREIGHTLINER OF ARKANSAS LLC, 138.56, Parts 646, FLEET PRIDE INC, 58.84, Maintenance Supplies 647, SAMS CLUB DIRECT, 108.44, Supplies 648, CUSTOM EQUIPMENT CO, 156.73, Parts 649, FLEET PRIDE INC, 858.44, Parts 650, FLEET PRIDE INC, 22.37, Parts 651, EASTERN OKLAHOMA CED DISTRICT #2, 222.00.;

Hwy-ST 29, LOGAN COUNTY ASPHALT, 4118.69.

Jail-ST 448, FIRST NATIONAL BANK OMAHA, 0.00, TRAVEL 449, FIRST NATIONAL BANK OMAHA, 0.00, TRAVEL 450, DBA-SALLISAW ANIMAL HOSPITAL, MIP SQUARED, LLC, 388.55, Maintenance 451, DUNN FORD CO., 544.60, Equipment Maint 452, TORI SIGNS LLC, 466.44, Service 453, PREFERRED OFFICE PRODUCTS, 86.71, Service 454, PREFERRED OFFICE PRODUCTS, 306.00, Office Supplies 455, CINTAS FIRST AID & SAFETY #418, 235.42, Supplies 456, PINNACLE TOWERS ACQ.LLC, 25.00, Lease Payment 457, JCSS ENTERPRISES INC, DBA- SHORT STOP, 593.75, ZYN 458, SUPERIOR LINEN SERVICE INC, 85.71, Service 459, DBA-SALLISAW ANIMAL HOSPITAL, MIP SQUARED, LLC, 18.00, Maintenance;

Lodging Tax-ST 3, OKLAHOMA OZARKS TOURISM ASSOCIATION, 3413.62, ADMIN FEE 4, KQCW-TV, 3400.00, ADMIN FEE;

Mental Health 48, CITY OF SALLISAW, 172.82, Utilities 49, KRL HOLDINGS LLC, 700.00, RENT;

Mtg Cert 4, GIST, ANGELA DIANE, 368.24, TRAVEL;

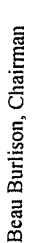
Resale 62, SEQUOYAH CO. TIMES, 37660.10, Publication;

Rural Fire-ST 68, OK DEPT OF AGRICULTURE, FOOD & FORESTRY, 3731.25, 69, CASCO INDUSTRIES INC., 14397.00, Equipment Purchase 70, FIRSTAR BANK, 3620.28, Lease Payment 71, CARTER, BAILEY, 150.00, 72, FIRSTAR BANK, 617.55, Lease Payment 73, WELCH STATE BANK, 1081.69, Lease Payment 74, BANK OF GRAND LAKE, 1661.83, Lease Payment 75, ARMSTRONG BANK, 1299.84, Lease Payment 76, DIAMONDNET, 54.71, Internet 77, TWO STATES GARAGE DOORS, 85.00, Maintenance;

SH Svc Fee 109, CPI INC, 396.00, Software 110, AMAZON.COM SERVICES INC, 233.00, Office Supplies 111, PREFERRED OFFICE PRODUCTS, 480.86, Service 112, QUADIENT LEASING USA INC, 254.95, Postage 113, JCSS ENTERPRISES INC, DBA SHORT-STOP, 593.75, ZYN;



Ray Watts, Vice-Chairman

Attest:  Julie Haywood, County Clerk

Beau Burlison, Chairman

Jim Rogers, Member